

**THIS OBJECTION SEEKS TO RECLASSIFY CERTAIN FILED PROOFS OF CLAIM. PARTIES RECEIVING THIS NOTICE OF THE DEBTORS' FIFTEENTH OMNIBUS CLAIMS OBJECTION TO PROOFS OF CLAIM SHOULD REVIEW THE OMNIBUS OBJECTION TO SEE IF THEIR NAME(S) AND/OR CLAIM(S) ARE LOCATED IN THE OMNIBUS OBJECTION AND/OR THE EXHIBIT(S) AND SCHEDULE(S) ATTACHED THERETO TO DETERMINE WHETHER THIS OBJECTION AFFECTS THEIR CLAIM(S).**

**IF YOU HAVE QUESTIONS, PLEASE CONTACT GRUPO AEROMÉXICO'S COUNSEL, DAVIS POLK & WARDWELL LLP, AT aeromexicoclaims@dpw.com, RICHARD J. STEINBERG (richard.steinberg@davispolk.com or +1-212-450-4362), OR ERIK P. JERRARD (+1-212-450-4769).**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**GRUPO AEROMÉXICO, S.A.B. de C.V., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 20-11563 (SCC)**

**(Jointly Administered)**

**NOTICE OF HEARING ON DEBTORS' FIFTEENTH OMNIBUS CLAIMS  
OBJECTION TO PROOFS OF CLAIM (WRONG DEBTOR CLAIMS)**

**PLEASE TAKE NOTICE** that, on July 8, 2021, Grupo Aeroméxico, S.A.B. de C.V. (“**Grupo Aeroméxico**”) and its affiliates that are debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”) filed their *Fifteenth Omnibus Claims Objection to Proofs of Claim (Wrong Debtor Claims)* (the “**Objection**”) with the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”).

The Objection is annexed hereto as **Exhibit A**. The Objection requests that the Bankruptcy

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors' corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

Court reclassify one or more of your Claims<sup>2</sup> listed on Schedule 1 to Exhibit 1 of the Objection annexed hereto on the grounds that such Claims have been filed against the wrong Debtor.

**PLEASE TAKE FURTHER NOTICE** that the *Court-Ordered Omnibus Claims Hearing Procedures* [ECF No. 904] (the “**Omnibus Claims Hearing Procedures**”), annexed hereto as **Exhibit B**, apply and govern the Objection to your Proof(s) of Claim. The Omnibus Claims Hearing Procedures provide for certain mandatory actions by a claimant within certain time periods. Therefore, please review the Omnibus Claims Hearing Procedures carefully. Failure to comply with the Omnibus Claims Hearing Procedures may result in the reclassification of a Proof of Claim without further notice to a claimant.

If you do NOT oppose the reclassification of your Claim(s) listed on Schedule 1 to Exhibit 1 of the Objection, then you do NOT need to file a written response to the Objection and you do NOT need to appear at the hearing.

If you DO oppose the reclassification of your Claim(s) listed on Schedule 1 to Exhibit 1 of the Objection, then you MUST file with the Bankruptcy Court and serve on the parties listed below a written response to the Objection (a “**Response**”) so that it is received on or before **August 9, 2021, at 4:00 p.m.** (prevailing Eastern Time) (the “**Response Deadline**”).

Your Response, if any, must contain at a minimum the following: (i) a caption setting forth the name of the Bankruptcy Court, the names of the Debtors, the case number, and title of the Objection to which the response is directed; (ii) the name of the claimant and description of the basis for the amount of the Claim; (iii) a concise statement setting forth the reasons why the Claim should not be reclassified for the reasons set forth in the Objection, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the Objection; (iv) all documentation or

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<sup>2</sup> Each capitalized term used herein but not otherwise defined herein shall have the meaning ascribed to it in the Objection.

other evidence of the Claim, to the extent not included with the Proof of Claim previously filed with the Bankruptcy Court, upon which you will rely in opposing the Objection; (v) the address(es) to which the Debtors must return any reply to your Response, if different from that presented in the Proof of Claim; and (vi) the name, address, and telephone number of the person (which may be you or your legal representative) possessing ultimate authority to reconcile, settle, or otherwise resolve the Claim on your behalf.

The Bankruptcy Court will consider a Response only if the Response is timely filed, served, and received. A Response will be deemed timely filed, served, and received only if prior to the Response Deadline, the Response is (a) filed electronically with the Bankruptcy Court on the docket of *In re Grupo Aeroméxico, S.A.B. de C.V., et al.*, Case No. 20-11563 (SCC), in accordance with the Bankruptcy Court's General Order M-399 (available on the Bankruptcy Court's website at <http://www.nysb.uscourts.gov>), by registered users of the Bankruptcy Court's electronic case filing system, (b) sent to the chambers of the Honorable Judge Shelley C. Chapman, United States Bankruptcy Court, One Bowling Green, New York, New York 10004; and (c) served (via email or otherwise) so as to be actually received on or before the Response Deadline upon (i) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017 (Attn: Timothy Graulich (timothy.graulich@davispolk.com), Stephen D. Piraino (stephen.piraino@davispolk.com), Erik P. Jerrard (erik.jerrard@davispolk.com), and Richard J. Steinberg (richard.steinberg@davispolk.com)), counsel to the Debtors; and (iii) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019 (Attn: Brett H. Miller (bmiller@willkie.com), Todd M. Goren (tgoren@willkie.com), Craig Damast (cdamast@willkie.com), and Debra M. Sinclair (dsinclair@willkie.com)), counsel to the Official Committee of Unsecured Creditors appointed in these cases.

Except as otherwise permitted under the Omnibus Claims Hearing Procedures, a hearing (the “**Hearing**”) will be held on **August 12, 2021, at 10:00 a.m.** (prevailing Eastern Time), to consider the Objection. The Hearing will be held in the United States Bankruptcy Court for the Southern District of New York. If you file a written Response to the Objection, you should plan to appear at the Hearing. The Debtors, however, reserve the right to continue the Hearing on the Objection with respect to your claim(s). If the Debtors do continue the Hearing with respect to your Claim(s), then the Hearing will be held at a later date. If the Debtors do not continue the Hearing with respect to your Claim(s), then the Hearing on the Objection will be conducted on the above date.

The Debtors have the right to further object to your Claim(s) listed on Schedule 1 to Exhibit 1 of the Proposed Order (or to any other Claims you may have filed) at a later date on grounds not asserted in the Objection. You will receive a separate notice of any such objections.

Responding parties shall attend the Hearing telephonically so long as General Order M-543 is in effect or unless otherwise ordered by the Bankruptcy Court. You may participate in the Hearing telephonically by making arrangements through CourtSolutions, LLC ([www.court-solutions.com](http://www.court-solutions.com)). Instructions to register for CourtSolutions, LLC are attached to General Order M-543.<sup>3</sup>

If you wish to view the complete Objection, you can do so for free at <https://dm.epiq11.com/aeromexico>. **CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.**

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<sup>3</sup> A copy of General Order M-543 can be obtained by visiting <http://www.nysb.uscourts.gov/news/court-operations-under-exigent-circumstances-created-covid-19>.

Dated: July 8, 2021  
New York, New York

DAVIS POLK & WARDWELL LLP

By: /s/ Timothy Graulich  
450 Lexington Avenue  
New York, New York 10017  
Telephone: (212) 450-4000  
Facsimile: (212) 701-5800  
Marshall S. Huebner  
Timothy Graulich  
James I. McClammy  
Stephen D. Piraino (admitted *pro hac vice*)

*Counsel to the Debtors  
and Debtors in Possession*

**Exhibit A**

**Objection**

DAVIS POLK & WARDWELL LLP  
450 Lexington Avenue  
New York, New York 10017  
Telephone: (212) 450-4000  
Facsimile: (212) 701-5800  
Marshall S. Huebner  
Timothy Graulich  
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**UNITED STATES BANKRUPTCY COURT  
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**In re:**

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Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 20-11563 (SCC)**

**(Jointly Administered)**

**DEBTORS' FIFTEENTH OMNIBUS CLAIMS OBJECTION TO PROOFS OF CLAIM  
(WRONG DEBTOR CLAIMS)**

\* \* \*

**TO THE CLAIMANTS LISTED ON SCHEDULE 1 ATTACHED TO THE PROPOSED ORDER (AS DEFINED HEREIN): YOUR RIGHTS MAY BE AFFECTED BY THIS OBJECTION (AS DEFINED HEREIN) AND BY ANY FURTHER OBJECTION(S) THAT MAY BE FILED BY THE DEBTORS. THE RELIEF SOUGHT HEREIN IS WITHOUT PREJUDICE TO THE DEBTORS' RIGHTS TO PURSUE FURTHER SUBSTANTIVE OR NON-SUBSTANTIVE OBJECTIONS AGAINST THE CLAIMS LISTED ON SCHEDULE 1 TO THE PROPOSED ORDER. CLAIMANTS RECEIVING THIS OBJECTION SHOULD LOCATE THEIR NAMES AND CLAIMS ON SCHEDULE 1 TO THE PROPOSED ORDER.**

\* \* \*

Grupo Aeroméxico S.A.B. de C.V. (“**Grupo Aeroméxico**”) and its affiliates that are debtors and debtors in possession in these proceedings (collectively, the “**Debtors**”) hereby file this *Debtors’ Fifteenth Omnibus Claims Objection to Proofs of Claim (Wrong Debtor Claims)* (the “**Objection**”),

<sup>1</sup> The Debtors in these cases, along with each Debtor’s registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors’ corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

pursuant to the *Order Approving (I) Omnibus Claims Objection Procedures, (II) Omnibus Claims Settlement Procedures and (III) Omnibus Claims Hearing Procedures* [ECF No. 904] (the “**Claims Objection Procedures Order**”). This Objection is supported by the *Declaration of Ricardo Javier Sánchez Baker in Support of the Debtors’ Fifteenth Omnibus Claims Objection to Proofs of Claim (Wrong Debtor Claims)* (the “**Sánchez Declaration**”), attached hereto as **Exhibit 2** and incorporated herein by reference. In further support of the Objection, the Debtors respectfully state as follows:

### **Relief Requested**

1. By this Objection, and pursuant to sections 105 and 502 of title 11 of the United States Code (the “**Bankruptcy Code**”), rule 3007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and the Claims Objection Procedures Order, the Debtors seek entry of an order, substantially in the form attached hereto as **Exhibit 1** (the “**Proposed Order**” and, if entered, the “**Order**”), reclassifying each of the claims identified on Schedule 1 to the Proposed Order (the “**Wrong Debtor Claims**”) as set forth therein.<sup>2</sup>

### **Jurisdiction and Venue**

2. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference M-431*, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and, pursuant to Bankruptcy Rule 7008, the Debtors consent to entry of a final order by the Court in connection with this Objection to the extent that it is later determined that the Court, absent consent of the parties, cannot enter a final order or judgment consistent with Article III of the United States Constitution.

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<sup>2</sup> Schedule 1 to the Proposed Order is incorporated herein by reference.

3. The legal predicates for the relief requested herein are sections 105 and 502 of the Bankruptcy Code, and Bankruptcy Rule 3007.

4. Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

### **Background**

#### **A. General Background**

5. On June 30, 2020 (the “**Petition Date**”), the Debtors each commenced in this Court a voluntary case (the “**Chapter 11 Cases**”) under chapter 11 of title 11 of the United States Code. The Debtors are authorized to continue to operate their businesses and manage their properties as debtors in possession pursuant to Bankruptcy Code §§ 1107(a) and 1108.

6. The Debtors’ Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

7. On July 13, 2020, the United States Trustee formed an Official Committee of Unsecured Creditors (the “**Creditors’ Committee**”) in the Chapter 11 Cases. No trustee or examiner has been appointed in the Chapter 11 Cases.

8. The Court entered a (i) *Final Order Authorizing (I) Debtors to Honor Prepetition Obligations to Customers and Related Third Parties and to Otherwise Continue Customer Programs, (II) Relief from Stay to Permit Setoff in Connection with the Customer Programs and (III) Financial Institutions to Honor and Process Related Checks and Transfers* [ECF No. 205] (the “**Customer Programs Order**”); (ii) *Final Order Authorizing (I) Debtors to Pay Certain Prepetition Taxes, Governmental Assessments and Fees and (II) Financial Institutions to Honor and Process Related Checks and Transfers* on July 29, 2020 [ECF No. 206] (the “**Taxes Order**”); (iii) *Final Order Authorizing (I) Debtors to (A) Pay Prepetition Wages, Salaries, Employee Benefits and Other Compensation and (B) Maintain Employee Benefits Programs and Pay Related Administrative*

*Obligations, (II) Employees and Retirees to Proceed With Outstanding Workers' Compensation Claims And (III) Financial Institutions to Honor and Process Related Checks and Transfers* on July 30, 2020 [ECF No. 216] (the “**Wages Order**”); and (iv) *Final Order Authorizing (I) Payment of Certain Prepetition Claims of Critical Vendors and Foreign Vendors and (II) Financial Institutions to Honor and Process Related Checks and Transfers* on August 20, 2020 [ECF No. 309] (the “**Critical Vendors Order**” and together with the Customer Programs Order, Taxes Order, and Wages Order, the “**First Day Orders**”).

9. Detailed information regarding the Debtors' business, capital structure, and the circumstances leading to the commencement of these Chapter 11 Cases, is set forth in the *Declaration of Ricardo Javier Sánchez Baker in Support of the Debtors' Chapter 11 Petitions and First Day Pleadings* [ECF No. 20], filed with the Court on the Petition Date.

**B. Claims Resolution Process in the Chapter 11 Cases**

10. On July 2, 2020, the Court entered an *Order Authorizing Debtors to Retain and Employ Epiq Corporate Restructuring, LLC as Claims and Noticing Agent Nunc Pro Tunc to the Petition Date* [ECF No. 47], thereby appointing Epiq Corporate Restructuring, LLC (“**Epiq**”) as the Debtors' claims and noticing agent in these Chapter 11 Cases.

11. On August 25, 2020, the Debtors filed Grupo Aeroméxico's schedules of assets and liabilities and its statement of financial affairs [ECF Nos. 326–33], along with the schedules and statements of the remaining Debtors (collectively, the “**Chapter 11 Schedules**” and “**Statements**,” respectively).<sup>3</sup> On December 17, 2020, the Debtors filed amendments to certain of Grupo Aeroméxico's Chapter 11 Schedules [ECF Nos. 737–40], along with amendments to certain Chapter

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<sup>3</sup> The Chapter 11 Schedules and Statements of each Debtor were filed on their respective individual docket. *See In re Aerovías de México, S.A. de C.V.*, No. 20-11561, ECF Nos. 6–7; *In re Aerolitoral, S.A. de C.V.*, No. 20-11565, ECF Nos. 6–7; *In re Aerovías Empresa de Cargo, S.A. de C.V.*, No. 20-11566, ECF Nos. 6–7.

11 Schedules of the other Debtors.<sup>4</sup> On January 15, 2021, Grupo Aeroméxico filed additional amendments to certain Chapter 11 Schedules [ECF Nos. 808–10].

12. On November 18, 2020, the Court entered an *Order (I) Establishing Deadline for Filing Proofs of Claim and Procedures Relating Thereto and (II) Approving the Form and Manner of Notice Thereof* [ECF No. 648] (the “**Bar Date Order**”) establishing January 15, 2021 at 5:00 p.m. (prevailing Pacific Time) as the General Bar Date (as defined in the Bar Date Order) (the “**Bar Date**”).

13. On December 11, 2020, Epiq duly served the *Notice of Deadline Requiring Filing of Proofs of Claim on or Before January 15, 2021* (the “**Bar Date Notice**”). See Bowdler Aff., ECF No. 778. Between December 14, 2020 and December 16, 2020, the Debtors caused the Bar Date Notice to be published in the *New York Times International Edition*, the *New York Times*, and the *Wall Street Journal*. See Noblesala Aff., ECF No. 759; Noblesala Aff., ECF No. 760; Bell Aff., ECF No. 761.

14. In the ordinary course of business, the Debtors maintain books and records (the “**Book and Records**”) that reflect, among other things, the Debtors’ liabilities and the amounts thereof owed to their creditors.

15. The Debtors’ claims register (the “**Claims Register**”), prepared and maintained by Epiq, reflects that approximately 6,053 proofs of claim (collectively, the “**Proofs of Claim**”) have been filed in the Chapter 11 Cases asserting claims against the Debtors (each a “**Claim**,” and collectively, the “**Claims**”). The Debtors and their advisors are comprehensively reviewing and reconciling all Claims, including both the Claims listed on the Schedules (the “**Scheduled Claims**”)

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<sup>4</sup> These amendments were filed on each Debtor’s respective individual docket. See *In re Aerovías de México, S.A. de C.V.*, No. 20-11561, ECF Nos. 10–11; *In re Aerolitoral, S.A. de C.V.*, No. 20-11565, ECF Nos. 10–11; *In re Aerovías Empresa de Cargo, S.A. de C.V.*, No. 20-11566, ECF Nos. 10–11.

and the Claims asserted in the Proofs of Claim (including any supporting documentation) filed in the Chapter 11 Cases. The Debtors and their advisors are also comparing the Claims asserted in the Proofs of Claims with the Debtors' Books and Records to determine the validity of the asserted Claims.

16. This reconciliation process includes identifying particular categories of Claims that the Debtors believe should be reduced, reclassified, disallowed, or expunged. To avoid a possible double recovery or otherwise improper recovery by claimants, the Debtors will continue to file omnibus objections to such categories of Claims if and where warranted. This Objection is one such omnibus objection.

17. On February 17, 2021, the Court entered the Claims Objection Procedures Order. On March 16, 2021, the Debtors filed their *First Omnibus Claims Objection to Proofs of Claim (Satisfied Claims)* [ECF No. 985], *Second Omnibus Claims Objection to Proofs of Claim (Satisfied Claims)* [ECF No. 986], and *Third Omnibus Claims Objection to Proofs of Claim (Amended and Duplicate Claims)* [ECF No. 987]. On April 16, 2021, the Debtors filed their *Fourth Omnibus Claims Objection to Proofs of Claim (Satisfied Claims)* [ECF No. 1074] and *Fifth Omnibus Claims Objection to Proofs of Claim (Amended and Duplicate Claims)* [ECF No. 1075]. The Court subsequently entered orders granting each of these objections [ECF Nos. 1086–87, 1102, 1207–08]. On June 3, 2021, the Debtors filed their *Sixth Omnibus Claims Objection to Proofs of Claim (Satisfied Claims and Incorrectly Classified Claims)* [ECF No. 1265] and *Seventh Omnibus Claims Objection to Proofs of Claim (Wrong Debtor Claims)* [ECF No. 1266].

18. The Debtors submit that this Objection, and the notice provided to claimants in connection hereto, are consistent with the Claims Objection Procedures Order, the Bankruptcy Code, and the Bankruptcy Rules.

**Basis for Relief**

19. Pursuant to section 101 of the Bankruptcy Code, a creditor holds a claim against a bankruptcy estate only to the extent that (a) it has a “right to payment” for the asserted liabilities and (b) the claim is otherwise allowable. 11 U.S.C. §§ 101(5) and 101(10).

20. When asserting a claim against a bankrupt estate, a claimant must allege facts that, if true, would support a finding that the debtor is legally liable to the claimant. *See In re Lehman Bros. Holdings, Inc.*, 602 B.R. 564, 574 (Bankr. S.D.N.Y. 2019); *In re Int’l Match Corp.*, 69 F.2d 73, 76 (2d Cir. 1934) (finding that a proof of claim should at least allege facts from which legal liability can be seen to exist). Where the claimant alleges sufficient facts to support its claim, its claim is afforded *prima facie* validity. *See In re Lehman Bros.*, 602 B.R. at 574. A party wishing to dispute such a claim must produce evidence in sufficient force to negate the claim’s *prima facie* validity. *See In re Dreier LLP*, 544 B.R. 760, 766 (Bankr. S.D.N.Y. 2016), *aff’d*, No. 08-15051 (SMB), 2016 WL 3920358 (S.D.N.Y. July 15, 2016), *aff’d*, 683 F. App’x 78 (2d Cir. 2017) (quoting *Creamer v. Motors Liquidation Co. GUC Trust (In re Motors Liquidation Co.)*, No. 12 CIV. 6074 (RJS), 2013 WL 5549643, at \*3 (S.D.N.Y. Sept. 26, 2013) (in turn quoting *In re Allegheny Int’l, Inc.*, 954 F.2d 167, 173 (3d Cir. 1992))). In practice, the objecting party must produce evidence that would refute at least one of the allegations essential to the claim’s legal sufficiency. *See In re Dreier*, 544 B.R. at 766. Once the objecting party produces such evidence, the burden shifts back to the claimant to prove the validity of his or her claim by a preponderance of the evidence. *See id.*

21. A court should not deem a claim to be allowable if it is “unenforceable against the debtor and property of the debtor, under any agreement or applicable law.” 11. U.S.C. § 502(b)(1). A debtor may file an omnibus claims objection if all the claims being objected to fall under one of several listed categories as described in the Bankruptcy Rules and the Claims Objection Procedures

Order. *See* Fed. R. Bankr. P. 3007(d); Claims Obj. Proc. Order, ¶ 2(a), ECF No. 904 (providing additional bases under which the Debtors may file omnibus claim objections).

### **Objection**

22. The Debtors object to the Wrong Debtor Claims listed on Schedule 1 to the Proposed Order as they were each filed against the incorrect Debtor according to the Debtors' Books and Records, and request that each Wrong Debtor Claim be reclassified as Claims against the proper Debtor(s).

23. A court should not deem a claim to be allowable if it is "unenforceable against the debtor and property of the debtor, under any agreement or applicable law." 11 U.S.C. § 502(b)(1). Moreover, the Claims Objection Procedures Order authorizes the Debtors to file omnibus claims objections to claims "filed against...the wrong Debtor." Claims Obj. Proc. Order, ¶ 2(a)(iii).

24. After analyzing each of the Wrong Debtor Claims and reviewing the Books and Records, the Debtors have determined that the Wrong Debtor Claims have each been filed against the incorrect Debtor. In order to preserve the integrity and accuracy of the Claims Register, and to avoid claimants from improperly receiving recoveries on a claim against the incorrect Debtor, the Debtors seek to reclassify the Wrong Debtor Claims by reassigning the Claim from the Debtor against which such claim was originally filed to the Debtor(s) identified in the "Correct Debtor(s)" column applicable thereto on Schedule 1 to the Proposed Order.

### **Separate Contested Matters**

25. Each of the Claims and the Objection with respect thereto constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. The Debtors request that any order entered by this Court with respect to a request for reclassification herein shall be deemed a separate order with respect to each Claim.

**Response to Omnibus Objections**

26. To contest this Objection, a claimant must file and serve a written response to this Objection (a “**Response**”) so that it is received no later than the deadline set forth in the accompanying notice (the “**Response Deadline**”). All Responses shall be filed electronically with the Court on the docket of *In re Grupo Aeroméxico, S.A.B. de C.V., et al.*, Case No. 20-11563 (SCC), in accordance with the Court’s General Order M-399 (available on the Court’s website at <http://www.nysb.uscourts.gov>), by registered users of the Court’s electronic case filing system, and served (via email or otherwise) so as to be actually received on or before the Response Deadline upon:

Davis Polk & Wardwell LLP  
450 Lexington Avenue  
New York, New York 10017  
Attn: Timothy Graulich (timothy.graulich@davispolk.com)  
Stephen D. Piraino (stephen.piraino@davispolk.com)  
Erik P. Jerrard (erik.jerrard@davispolk.com)  
Richard J. Steinberg (richard.steinberg@davispolk.com)  
*Counsel to the Debtors*

-and-

Willkie Farr & Gallagher LLP  
787 Seventh Avenue  
New York, New York 10019  
Attn: Brett H. Miller (bmiller@willkie.com)  
Todd M. Goren (tgoren@willkie.com)  
Craig Damast (cdamast@willkie.com)  
Debra M. Sinclair (dsinclair@willkie.com)  
*Counsel to the Creditors’ Committee.*

27. Every Response to this Objection must contain, at a minimum, the following information:

- a. A caption setting forth the name of the Bankruptcy Court, the names of the Debtors, the case number, and title of the Objection to which the response is directed;

- b. The name of the claimant and a description of the basis for the amount of the Claim;
- c. A concise statement setting forth the reasons why the Claim should not be reclassified for the reasons set forth in the Objection, including, but not limited to, the specific factual and legal bases upon which will be relied on in opposing the Objection;
- d. All documentation or other evidence of the Claim, to the extent not included with the Proof of Claim previously filed with the Bankruptcy Court, upon which will be relied on in opposing the Objection; and
- e. The address(es) to which the Debtors must return any reply to the Response, if different from that presented in the Proof of Claim; and
- f. The name, address, and telephone number of the person (which may be the claimant or their legal representative) possessing ultimate authority to reconcile, settle, or otherwise resolve the Claim on the claimant's behalf.

28. If a claimant fails to file and serve a timely Response by the Response Deadline, the Debtors may present to the Court an appropriate order reclassifying their Claim(s), without further notice or a hearing.

#### **Reservation of Rights**

29. The Debtors expressly reserve the right to amend, modify, or supplement this Objection, including, without limitation, to modify the currency associated with each Claim set forth on the schedule(s) attached to the Proposed Order. The Debtors further reserve their right to object to each of the Wrong Debtor Claims on any other grounds that the Debtors discover or elect to pursue. The Debtors reserve their right to assert substantive and/or one or more additional non-substantive objections to the Claims at a later time.

30. Notwithstanding anything contained in this Objection, or the exhibits or schedules attached hereto, nothing herein shall be construed as a waiver of any rights that the Debtors may have to (i) commence avoidance actions under the applicable sections of the Bankruptcy Code, including, but not limited to, sections 547 and 548 of the Bankruptcy Code, against the claimants

subject to this Objection, (ii) enforce the Debtors' rights of setoff against the claimants relating to such avoidance actions, or (iii) seek disallowance pursuant to section 502(d) of the Bankruptcy Code of Claims of the claimants that are subject to such avoidance actions.

**Notice**

31. Notice of this Objection will be given to (i) the United States Trustee for the Southern District of New York; (ii) each of the parties listed on Schedule 1 to the Proposed Order; (iii) each of the parties listed in paragraph 2(h) of the Claims Objection Procedures Order; and (iv) all parties requesting notice pursuant to Bankruptcy Rule 2002. The Debtors submit that, under the circumstances, no other or further notice is required.

**No Prior Request**

32. The Debtors have not previously sought the relief requested herein from the Court or any other court.

*[Remainder of Page Intentionally Left Blank]*

WHEREFORE, the Debtors respectfully request entry of the Proposed Order, substantially in the form attached hereto as **Exhibit 1**, granting the relief requested herein, and such other and further relief as the Court deems just and proper.

Dated: July 8, 2021  
New York, New York

DAVIS POLK & WARDWELL LLP

By: /s/ Timothy Graulich

450 Lexington Avenue  
New York, New York 10017  
Telephone: (212) 450-4000  
Facsimile: (212) 701-5800  
Marshall S. Huebner  
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*Counsel to the Debtors  
and Debtors in Possession*

**Exhibit 1 to Objection**

**Proposed Order**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**GRUPO AEROMÉXICO, S.A.B. de C.V., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 20-11563 (SCC)**

**(Jointly Administered)**

**ORDER GRANTING DEBTORS' FIFTEENTH OMNIBUS CLAIMS OBJECTION  
TO PROOFS OF CLAIM (WRONG DEBTOR CLAIMS)**

Upon the objection (the “**Objection**”)<sup>2</sup> of the above-captioned Debtors, pursuant to sections 105 and 502 of the Bankruptcy Code and Bankruptcy Rule 3007, seeking to reclassify the Claims identified on **Schedule 1** attached hereto; and upon the Sánchez Declaration, attached to the Objection as **Exhibit 2**; and the Court having jurisdiction to consider the matters raised in the Objection pursuant to 28 U.S.C. § 1334 and the *Amended Standing Order of Reference M-431*, dated January 31, 2012 (Preska, C.J.); and the Court having authority to hear the matters raised in the Objection pursuant to 28 U.S.C. § 157; and venue being proper before this Court pursuant to 28 U.S.C. § § 1408 and 1409; and consideration of the Objection and the relief requested therein being a core proceeding that the Court can determine pursuant to 28 U.S.C. § 157(b)(2); and due and proper notice of the Objection and opportunity for a hearing on the Objection having been given to the parties listed therein, and it appearing that no other or further notice need be provided; and the Court having reviewed and considered the Objection; and the Court having the opportunity to hold a

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<sup>1</sup> The Debtors in these cases, along with each Debtor’s registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors’ corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

<sup>2</sup> Each capitalized term used herein but not otherwise defined herein shall have the meaning ascribed to it in the Objection.

hearing on the Objection; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and the Court having found that the relief granted herein being in the best interests of the Debtors, their creditors, and all other parties in interest; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor,

**IT IS HEREBY ORDERED THAT:**

1. The Objection is hereby granted as set forth herein.
2. The Wrong Debtor Claims identified on **Schedule 1** annexed hereto are hereby reclassified as described therein such that each Wrong Debtor Claim is hereby reassigned from the Debtor against which such claim was originally filed to the Debtor(s) identified in the “Correct Debtor(s)” column applicable thereto.
3. This Order shall be deemed a separate Order with respect to each Wrong Debtor Claim identified on **Schedule 1** annexed hereto. Any stay of this Order pending appeal by any claimants whose Claims are subject to this Order shall only apply to the contested matter that involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters listed in the Objection or this Order.
4. The Debtors, Epiq Corporate Restructuring, LLC, and the Clerk of this Court are authorized to take, or refrain from taking, any action necessary or appropriate to implement the terms of, and the relief granted in, this Order without seeking further order of the Court.
5. Notwithstanding any Bankruptcy Rule, the Local Bankruptcy Rules for the Southern District of New York, or otherwise, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.
6. This Court shall retain jurisdiction to hear and determine all matters arising from,

arising under, or related to the Chapter 11 Cases, to the fullest extent permitted by law, including,  
without limitation, to enforce this Order.

Dated: \_\_\_\_\_, 2021  
New York, New York

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THE HONORABLE SHELLEY C. CHAPMAN  
UNITED STATES BANKRUPTCY JUDGE

**Schedule 1 to Proposed Order**

**Wrong Debtor Claims**

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 1   | 12487              | No          | MOON, KWANGMIN<br>204-DONG, 1002-HO<br>60, SICHEONG 7-GIL<br>GIMCHEON<br>GYENGSANGBUK-DO 39533<br>SOUTH KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,696.52  | 3,696.52 USD | No           |
|     | <b>Date Filed:</b> | 1/10/2021   |   |  |  |         |                |          |           |              |              |
| 2   | 703                | No          | MORA, ANA FERNANDEZ DE<br>LA<br>44 DOCTOR TRUETA<br>BARCELONA 08005<br>SPAIN                                  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,419.41  | 1,419.41 USD | No           |
|     | <b>Date Filed:</b> | 2/9/2021    |   |  |  |         |                |          |           |              |              |
| 3   | 10391              | No          | MORALES, VERONICA<br>3216 W HUNTER PATH<br>MCHENRY IL 60050   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 582.45    | 582.45 USD   | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |   |  |  |         |                |          |           |              |              |
| 4   | 284                | No          | MORENO, AGUEDA FLORES<br>940 NORTON CT<br>DIXON CA 95620  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/15/2020  |   |  |  |         |                |          |           |              |              |
| 5   | 20485              | No          | MORENO, AURORA LISETTE<br>REYES<br>LUNA 8-1<br>EL MARQUES 76246<br>MEXICO                                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,331.00  | 2,331.00 USD | Yes          |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 6   | 12185              | No          | MORGAN, PAUPE<br>7 PLACE RICHEBE<br>LILLE 59000<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,400.00  | 3,400.00 USD | No           |
|     | <b>Date Filed:</b> | 1/8/2021    |   |  |  |         |                |          |           |              |              |
| 7   | 13571              | No          | MORISHITA, SAE<br>3-35-2-502 UNOKI,OTA-KU<br>TOKYO 146-0091<br>JAPAN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,972.70  | 1,972.70 USD | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 8   | 11813              | No          | MORITA, FUMIKO<br>321 VILLA FLORES VILLA<br>DEL ENCANTO<br>LA PAZ BCS, 23085<br>MEXICO                        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,300.00  | 2,300.00 USD | No           |
|     | <b>Date Filed:</b> | 1/5/2021    |   |  |  |         |                |          |           |              |              |

(\*) Note: Pursuant to ¶ 8(d), n.4 of the Bar Date Order, the Debtors have converted certain claims which were originally denominated in Mexican pesos to the legal tender of the United States, based upon the conversion rate in place as of the Petition Date from Banco de Mexico (Central Bank).

**Wrong Debtor Claims**

| Ref                | Claim #    | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 9                  | 696        | No          | MOSQUERA, JOSE ANTONIO<br>AMOIRO<br>CALLE CAMINO DO<br>CAMPAMENTO NO 3<br>CAMPOSANCOS<br>LA GUARDIA -<br>PONTEVEDRA, GALICIA<br>36788<br>SPAIN | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,079.37  | 1,079.37 USD | No           |
| <b>Date Filed:</b> | 2/1/2021   |             |  |  |  |         |                |          |           |              |              |
| 10                 | 10419      | No          | MOTT, TREVOR<br>1 HARMONY MILL COURT<br>CATONSVILLE MD 21228   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,634.97  | 1,634.97 USD | No           |
| <b>Date Filed:</b> | 12/12/2020 |             |  |  |  |         |                |          |           |              |              |
| 11                 | 10537      | No          | MOULIN, MAXENCE<br>13 B RUE FRANCOIS<br>BOVAGNE<br>IMMUEBLE LES TERRASSES<br>SEYSSSEL, 01420<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 499.52    | 499.52 USD   | No           |
| <b>Date Filed:</b> | 12/18/2020 |             |  |  |  |         |                |          |           |              |              |
| 12                 | 20126      | No          | MOULIN, PIERRE ANTOINE<br>1 COURS FAURIEL<br>SAINT-ÉTIENNE, 42100<br>FRANCE  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 105.03    | 105.03 USD   | No           |
| <b>Date Filed:</b> | 12/18/2020 |             |  |  |  |         |                |          |           |              |              |
| 13                 | 12816      | No          | MOUNTJOY-REZA,<br>COURTNEY<br>10250 CAMINITO CUERVO,<br>UNIT 40<br>SAN DIEGO CA 92108  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 536.90    | 536.90 USD   | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |  |  |  |         |                |          |           |              |              |
| 14                 | 20399      | No          | MOZOMBITE, JOHANNES<br>HAEMMERLE<br>JR. RAMON CASTILLA #324,<br>9 DE ABRIL<br>TARAPOTO SM 22201<br>PERU  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/14/2021  |             |  |  |  |         |                |          |           |              |              |
| 15                 | 13779      | No          | MTCH AG - HOTELPLAN<br>SUISSE<br>SÄGEREISSTRASSE 20<br>GLATTBRUGG 8152<br>SWITZERLAND  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/14/2021  |             |  |  |  |         |                |          |           |              |              |
| 16                 | 14809      | No          | MUÑOZ, ALMUDENA<br>REGUERA<br>C/ SANTA MONICA, 45 3º<br>DERECHA<br>SAN MARTIN DE LA VEGA<br>MADRID 28330<br>SPAIN                              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,091.28  | 1,091.28 USD | Yes          |
| <b>Date Filed:</b> | 3/9/2021   |             |  |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 17  | 10462              | No          | NA, NURI<br>104-507, 52, SAECHANG-RO,<br>MAPO-GU<br>SEOUL 04182<br>SOUTH KOREA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/14/2020  |  |  |  |         |                |          |           |              |              |
| 18  | 12860              | No          | NA, NURI<br>104-507, 52, SAECHANG-RO,<br>MAPO-GU<br>SEOUL 04182<br>SOUTH KOREA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,358.87  | 1,358.87 USD | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 19  | 13403              | No          | NAJMAN, JAROSLAV<br>CERVENHO KRIZE 2428<br>CESKA LIPA, 470060<br>CZECH REPUBLIC  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 335.94    | 335.94 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |  |  |  |         |                |          |           |              |              |
| 20  | 20444              | No          | NAKAGAWA, FEDERICO<br>VON HAUSKE<br>CALLE DE LA BRIDA #12<br>FRACC. EL PORVENIR<br>SAN JUAN DEL RIO, QT 76815<br>MEXICO          | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,165.13  | 1,165.13 USD | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |  |  |  |         |                |          |           |              |              |
| 21  | 13256              | No          | NAKATA, YUKI<br>1-17-3-1 OHTO CHUO-KU<br>SAITAMA 338-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,140.00  | 3,140.00 USD | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |  |  |  |         |                |          |           |              |              |
| 22  | 11921              | No          | NAM, HYUNWOO<br>7, BONGWOL-RO 82BEON-<br>GIL, NAM-GU<br>ULSAN-SI 44672<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,258.17  | 1,258.17 USD | No           |
|     | <b>Date Filed:</b> | 1/6/2021    |  |  |  |         |                |          |           |              |              |
| 23  | 13529              | No          | NAM, JIEUN<br>SAINTCATSLE 310-101<br>15-11, SEOICHEONDONG-RO<br>21BEON-GIL<br>GIHEUNG-GU<br>YONGIN-SI 17106<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 502.40    | 502.40 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |  |  |  |         |                |          |           |              |              |
| 24  | 10787              | No          | NAM, JUHEE<br>GAEPORO 118GIL 26-2,<br>HYUNDAI VILLA 201<br>ILWON-DONG, GANGNAM-<br>GU<br>SEOUL 06338<br>SOUTH KOREA              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,227.60  | 1,227.60 USD | No           |
|     | <b>Date Filed:</b> | 12/27/2020  |  |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #    | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 25                 | 230        | No          | NANCY MURRAY FOR<br>ELIZABETH MURRAY<br>1312 SANDCASTLE DR<br>CORONA DEL MAR CA 92625 | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,531.60  | 1,531.60 USD | No           |
| <b>Date Filed:</b> | 1/4/2021   |             |   |  |  |         |                |          |           |              |              |
| 26                 | 20437      | No          | NATIVITY PILGRIMAGE<br>1300 N SAM HOUSTON<br>PKWY E, STE 125<br>HOUSTON TX 77032      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 6,966.00  | 6,966.00 USD | Yes          |
| <b>Date Filed:</b> | 1/15/2021  |             |   |  |  |         |                |          |           |              |              |
| 27                 | 20151      | No          | NAZABAL, MARIA CARMEN<br>20 RUE D'HAPETENIA<br>HENDAYE, 64700<br>FRANCE               | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,256.00  | 1,256.00 USD | No           |
| <b>Date Filed:</b> | 12/29/2020 |             |   |  |  |         |                |          |           |              |              |
| 28                 | 12924      | No          | NECULA, EMANUELA-<br>GIORGIA<br>SCHALKWIJKPAD 41<br>AMSTERDAM 1107JM<br>NETHERLANDS   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 825.63    | 825.63 USD   | No           |
| <b>Date Filed:</b> | 1/12/2021  |             |   |  |  |         |                |          |           |              |              |
| 29                 | 14136      | No          | NEIRA, JULIANA PACHON<br>CALLE 127C 46 23<br>BOGOTA 11111<br>COLOMBIA                 | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |
| 30                 | 10495      | No          | NICACIO, LUZ CASSANDRA<br>PO BOX 233<br>LOMPOC CA 93438                               | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 694.44    | 694.44 USD   | No           |
| <b>Date Filed:</b> | 12/15/2020 |             |   |  |  |         |                |          |           |              |              |
| 31                 | 20318      | No          | NIETO, JUDITH<br>AVINGUDA CATALUNYA<br>NUM 13<br>BAJOS<br>LLEIDA ES 25002<br>SPAIN    | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 774.11    | 774.11 USD   | No           |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |
| 32                 | 13991      | No          | NIJHOFF, VALESCA<br>BREDERODESTRAAT, 74-3<br>AMSTERDAM 1054VE<br>NETHERLANDS          | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 730.25    | 730.25 USD   | No           |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |
| 33                 | 12792      | No          | NINNIN INC<br>3-8-25 FLAMP708,<br>KAMIOCHIAI<br>SHINJUKU TOKYO 1610034<br>JAPAN       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,304.81  | 3,304.81 USD | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |   |  |  |         |                |          |           |              |              |
| 34                 | 14863      | No          | NIPPON EXPRESS CO LTD<br>3F 5-4-10, NAKATSU KITA-<br>KU<br>OSAKA 531-0071<br>JAPAN    | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 7,616.00  | 7,616.00 USD | No           |
| <b>Date Filed:</b> | 5/14/2021  |             |   |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #   | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)      | Unliquidated |
|--------------------|-----------|-------------|---|--|--|---------|----------------|----------|-----------|---------------|--------------|
| 35                 | 13154     | No          | NIPPON SKI RESORT<br>DEVELOPMENT CO LTD<br>3F JINGUMAE BUILDING 2-<br>17-6<br>TOKYO SHIBUYA 150-0001<br>JAPAN                         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 7,263.00  | 7,263.00 USD  | No           |
| <b>Date Filed:</b> | 1/13/2021 |             |   |  |  |         |                |          |           |               |              |
| 36                 | 14344     | No          | NIPPON TRAVEL AGENCY<br>CO LTD<br>RIVERSIDE SUMIDA<br>CENTRAL TOWER 6F<br>1-19-9 TSUTSUMIDORI<br>SUMIDA-KU<br>TOKYO 131-8565<br>JAPAN | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 11,384.00 | 11,384.00 USD | No           |
| <b>Date Filed:</b> | 1/15/2021 |             |   |  |  |         |                |          |           |               |              |
| 37                 | 13619     | No          | NISSIN TRAVEL SERVICE CO<br>LTD<br>1-32-2, HONCHO, NAKANO-<br>KU<br>TOKYO 164-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,589.37  | 1,589.37 USD  | No           |
| <b>Date Filed:</b> | 1/14/2021 |             |   |  |  |         |                |          |           |               |              |
| 38                 | 13617     | No          | NISSIN TRAVEL SERVICE CO<br>LTD<br>1-32-2, HONCHO, NAKANO-<br>KU<br>TOKYO 164-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,552.78  | 2,552.78 USD  | No           |
| <b>Date Filed:</b> | 1/14/2021 |             |   |  |  |         |                |          |           |               |              |
| 39                 | 13615     | No          | NISSIN TRAVEL SERVICE CO<br>LTD<br>1-32-2, HONCHO, NAKANO-<br>KU<br>TOKYO 164-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 25,496.23 | 25,496.23 USD | No           |
| <b>Date Filed:</b> | 1/14/2021 |             |   |  |  |         |                |          |           |               |              |
| 40                 | 13612     | No          | NISSIN TRAVEL SERVICE CO<br>LTD<br>1-32-2, HONCHO, NAKANO-<br>KU<br>TOKYO 164-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 22,100.00 | 22,100.00 USD | No           |
| <b>Date Filed:</b> | 1/14/2021 |             |   |  |  |         |                |          |           |               |              |
| 41                 | 13606     | No          | NISSIN TRAVEL SERVICE CO<br>LTD<br>1-32-2, HONCHO, NAKANO-<br>KU<br>TOKYO 164-0012<br>JAPAN   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 37,058.00 | 37,058.00 USD | No           |
| <b>Date Filed:</b> | 1/14/2021 |             |   |  |  |         |                |          |           |               |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 42  | 11332              | No          | NIWA, CHRISTINE<br>2055 NW 25TH ST<br>CORVALLIS OR 97330  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 775.87    | 775.87 USD   | No           |
|     | <b>Date Filed:</b> | 1/2/2021    |   |  |  |         |                |          |           |              |              |
| 43  | 12849              | No          | NIWATA, DAI<br>ATSUGI CITY NURUMIZU<br>2244-23<br>KANAGAWA<br>JAPAN<br>ATSUGI CITY 243-0033<br>JAPAN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/12/2021   |   |  |  |         |                |          |           |              |              |
| 44  | 12535              | No          | NOH, JUNGHYUN<br>ATTN R&H TEST TEAM 2<br>150, HYUNDAIYEONGUSO-<br>RO, NAMYANG-EUP<br>HWASEONG-SI, GYOENGGI-<br>DO, 18280<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 625.91    | 625.91 USD   | No           |
|     | <b>Date Filed:</b> | 1/10/2021   |   |  |  |         |                |          |           |              |              |
| 45  | 10327              | No          | NORIANUEVA, ARTURO<br>CORNEJO<br>4211 S CENTRAL AVE, APT<br>407<br>LOS ANGELES CA 90011   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 314.33    | 314.33 USD   | No           |
|     | <b>Date Filed:</b> | 12/9/2020   |   |  |  |         |                |          |           |              |              |
| 46  | 11627              | No          | NORTON, ROBERTO<br>440 RHODE ISLAND AVE<br>NW, APT 403<br>WASHINGTON DC 20001   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 498.38    | 498.38 USD   | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |   |  |  |         |                |          |           |              |              |
| 47  | 14402              | No          | NOZAWA, TAKUYA<br>44-3 SENJU NAKACHO<br>ADACHI-KU<br>SPRUCE Y 301<br>TOKYO 120-0036<br>JAPAN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,275.00  | 1,275.00 USD | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 48  | 14106              | No          | NYGARD, KATHLEEN<br>16123 GREENWOOD RD<br>MONTE SERENO CA 95030   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,926.38  | 1,926.38 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 49  | 20190              | No          | OCANADELGADO, LUIS<br>MARTIN<br>AV/ RAFAEL DUYOS, 2, 8<br>REQUENA 46340<br>SPAIN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 640.00    | 640.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/6/2021    |   |  |  |         |                |          |           |              |              |
| 50  | 14501              | No          | OCEANTUR SA<br>PARAGUAY 577 2B<br>CAPITAL FEDERAL BA 1057<br>ARGENTINA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 184.00    | 184.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)      | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|---------------|--------------|
| 51  | 13315              | No          | OGAWA, ICHIYOU<br>PARKAVENUE204<br>3-25-21<br>SETAGAYA,SETAGAYA-KU,<br>TOKYO 1540017<br>JAPAN                         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 123.76    | 123.76 USD    | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |               |              |
| 52  | 20361              | No          | OH, JAE WOO<br>ALTADENA 30<br>COL NOPALES<br>DEL BENITO JUAREZ<br>CDMX 03810<br>MEXICO                                | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 12,847.29 | 12,847.29 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |               |              |
| 53  | 10785              | No          | OH, JUNGLAN<br>105-103 SEOGOKRO 22<br>WANSANGU<br>JEONJU, 54957<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,057.55  | 1,057.55 USD  | No           |
|     | <b>Date Filed:</b> | 12/27/2020  |   |  |  |         |                |          |           |               |              |
| 54  | 13771              | No          | OH, YOUNGJIN<br>SONGGYE-RI 671,<br>HANSUMYEON, JECHEON<br>JECHEON-SI 27226<br>REPUBLIC OF KOREA                       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD      | Yes          |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |               |              |
| 55  | 20122              | No          | OLIVAS, JOSE EMIGDIO<br>CERVANTES<br>VALLE DE CREEL 11527<br>FRACC VALLE DEL SOL<br>CIUDAD JUAREZ, CH 32546<br>MEXICO | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 119.92    | 119.92 USD    | Yes          |
|     | <b>Date Filed:</b> | 12/16/2020  |   |  |  |         |                |          |           |               |              |
| 56  | 10333              | No          | ONG, TENG FENG CHARLES<br>19 FERNVALE LANE THE<br>TOPIARY #17-23<br>797499<br>SINGAPORE                               | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 295.11    | 295.11 USD    | No           |
|     | <b>Date Filed:</b> | 12/9/2020   |   |  |  |         |                |          |           |               |              |
| 57  | 14329              | No          | OROZCO, MAYKEL<br>64 ISHI CIR<br>SACRAMENTO CA 95833  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 396.38    | 396.38 USD    | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |               |              |
| 58  | 14319              | No          | OROZCO, MAYKEL<br>64 ISHI CIR<br>SACRAMENTO CA 95833  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 396.38    | 396.38 USD    | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |               |              |
| 59  | 10409              | No          | ORTEGA, ERNESTO<br>PO BOX 4421<br>BEAVERTON OR 97076-4421   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 572.95    | 572.95 USD    | No           |
|     | <b>Date Filed:</b> | 12/12/2020  |   |  |  |         |                |          |           |               |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 60  | 13629              | No          | OSSTEM IMPLANT CO LTD<br>OSSTEM IMPLANT<br>BUILDING B, 9F<br>3, MAGOKJUNGANG 12-RO,<br>GANGSEO-GU<br>SEOUL 07789<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,497.36  | 1,497.36 USD | Yes          |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 61  | 698                | No          | PAETZOLD, SASCHA<br>12 HALDENSTRASSE<br>GLADBECK, NRW 45966<br>GERMANY  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 674.30    | 674.30 USD   | No           |
|     | <b>Date Filed:</b> | 2/2/2021    |   |  |  |         |                |          |           |              |              |
| 62  | 11050              | No          | PAGE, SOLINE LE<br>3 RUE HONORÉ DAUMIER<br>VANNES 56000<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 696.27    | 696.27 USD   | No           |
|     | <b>Date Filed:</b> | 12/29/2020  |   |  |  |         |                |          |           |              |              |
| 63  | 11762              | No          | PAHANY, ALEXANDER<br>503 E 28TH ST<br>HOUSTON TX 77008  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 5,000.00  | 5,000.00 USD | Yes          |
|     | <b>Date Filed:</b> | 1/5/2021    |   |  |  |         |                |          |           |              |              |
| 64  | 10708              | No          | PAK, HYEONJU<br>201, 40, DONGWON-RO 28-<br>GIL, SUSEONG-GU<br>DAEGU, 42037<br>REPUBLIC OF KOREA                                       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/26/2020  |   |  |  |         |                |          |           |              |              |
| 65  | 20286              | No          | PALACIOS, CRISTIAN<br>ROMAN<br>3457 E EDMONT ST<br>TUCSON AZ 85716  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 210.11    | 210.11 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 66  | 318                | No          | PALOMO, MARIO HECTOR<br>1303 LARKIN ST, #506<br>SAN FRANCISCO CA 94109  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 751.86    | 751.86 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 67  | 20495              | No          | PANORAMA SERVICES AND<br>TRAVEL<br>10510 W FLAGLER ST<br>MIAMI FL 33174   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 945.45    | 945.45 USD   | Yes          |
|     | <b>Date Filed:</b> | 1/21/2021   |   |  |  |         |                |          |           |              |              |
| 68  | 699                | No          | PAPAKONSTANTINOU,<br>ELENA<br>BISMARCKSTRASSE 88<br>BERLIN 10627<br>GERMANY   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,488.33  | 1,488.33 USD | No           |
|     | <b>Date Filed:</b> | 2/4/2021    |   |  |  |         |                |          |           |              |              |
| 69  | 12892              | No          | PAPAMICHAIL, DIMITRIOS<br>KARAOLI & DIMITRIOU 18<br>NEA PENTELI, ATHENS 15236<br>GREECE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 525.27    | 525.27 USD   | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |   |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #    | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 70                 | 14836      | No          | PARAISO, HEATHER B<br>422 ALDWYCH RD<br>EL CAJON CA 92020   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 195.90    | 195.90 USD   | No           |
| <b>Date Filed:</b> | 4/1/2021   |             |   |  |  |         |                |          |           |              |              |
| 71                 | 10584      | No          | PARANT, SARA<br>16 RUE LÉON HOURLIER<br>RUEIL-MALMAISON, 92500<br>FRANCE  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 12/21/2020 |             |   |  |  |         |                |          |           |              |              |
| 72                 | 14078      | No          | PARIDAD EDUCATION<br>CONSULTING<br>5315 N CLARK ST, #229<br>CHICAGO IL 60640  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 5,010.60  | 5,010.60 USD | Yes          |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |
| 73                 | 11553      | No          | PARK, A YOUNG<br>33, TTUKSEOM-RO 52-GIL,<br>GWANGJIN-GU<br>201<br>SEOUL 05100<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,274.84  | 1,274.84 USD | No           |
| <b>Date Filed:</b> | 1/4/2021   |             |   |  |  |         |                |          |           |              |              |
| 74                 | 12579      | No          | PARK, BOKYOUNG<br>107-303, 313, HAEDOJII-RO,<br>SEO-GU<br>BUSAN-SI 49239<br>SOUTH KOREA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 886.21    | 886.21 USD   | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |   |  |  |         |                |          |           |              |              |
| 75                 | 10638      | No          | PARK, DAIN<br>A-402<br>NANGOK-RO 11GA-GIL<br>GWANAK-GU<br>SEOUL 08859<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,125.90  | 2,125.90 USD | No           |
| <b>Date Filed:</b> | 12/24/2020 |             |   |  |  |         |                |          |           |              |              |
| 76                 | 14589      | No          | PARK, HAEUN<br>103HO SAMHUNG VILLA<br>18-18, SEONGNAM-DONG,<br>DAEJEON-SI 34589<br>SOUTH KOREA                                      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/15/2021  |             |   |  |  |         |                |          |           |              |              |
| 77                 | 11862      | No          | PARK, HYOUNGUK<br>105-1501, HANLIM PRUGIO<br>APT<br>13, OERI-RO 34BEON-GIL<br>SEONGSAN-GU<br>CHANGWON-SI 51471<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,969.00  | 2,969.00 USD | No           |
| <b>Date Filed:</b> | 1/6/2021   |             |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                     | Correct Debtor(s)                | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|----------------------------------|----------------------------------|---------|----------------|----------|-----------|--------------|--------------|
| 78  | 11511              | No          | PARK, HYUNIL<br>115-1103, 92, GEONWON-DAERO<br>GURI-SI, GYEONGGI-DO<br>11917<br>SOUTH KOREA                  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 2,519.00  | 2,519.00 USD | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |  |                                  |                                  |         |                |          |           |              |              |
| 79  | 11535              | No          | PARK, HYUNIL<br>115-1103, 92, GEONWON-DAERO<br>GURI-SI, GYEONGGI-DO<br>11917<br>SOUTH KOREA                  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 2,519.00  | 2,519.00 USD | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |  |                                  |                                  |         |                |          |           |              |              |
| 80  | 12650              | No          | PARK, JEONGHWA<br>28, BONGSORU-RO 36BEON-GIL, JUNG-GU<br>DAEJEON 35059<br>REPUBLIC OF KOREA                  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 863.35    | 863.35 USD   | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |  |                                  |                                  |         |                |          |           |              |              |
| 81  | 14347              | No          | PARK, JIYOUNG<br>111-606,30,DONGDAE 12-GIL,BUK-GU,ULSAN<br>ULSAN 44226<br>SOUTH KOREA                        | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 992.35    | 992.35 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |  |                                  |                                  |         |                |          |           |              |              |
| 82  | 10423              | No          | PARK, SANGJUN<br>GANGDONG-GU<br>CHEONJUNG-RO 27-GIL 10-6<br>SEOUL 05311<br>SOUTH KOREA                       | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/12/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 83  | 198                | No          | PARK, SOONHONG<br>35, SUPUNG-RO 23 BEON-GIL, SUJI-GU<br>YONGIN-SI, GYEONGGI-DO<br>16818<br>REPUBLIC OF KOREA | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,805.60  | 1,805.60 USD | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 84  | 12552              | No          | PARK, SUNGKYUN<br>79 MALLIAE RO<br>MAPO GU<br>SEOUL, 04187<br>REPUBLIC OF KOREA                              | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 694.54    | 694.54 USD   | No           |
|     | <b>Date Filed:</b> | 1/10/2021   |  |                                  |                                  |         |                |          |           |              |              |
| 85  | 10569              | No          | PARK, SURAN<br>LEVEL 3 575 SUYEONG-RO<br>BUSAN, 48260<br>REPUBLIC OF KOREA                                   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,720.00  | 1,720.00 USD | No           |
|     | <b>Date Filed:</b> | 12/20/2020  |  |                                  |                                  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 86  | 12894              | No          | PARK, YEONJEONG<br>202<br>97, YEOUIDAEBANG-RO<br>24DA-GIL<br>DONGJAK-GU<br>SEOUL 07055<br>REPUBLIC OF KOREA                        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 900.52    | 900.52 USD   | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 87  | 11893              | No          | PARK, YOONU<br>105-1501 HAN-LIM PRUGIO<br>APT.<br>13, OERI-RO 34BEON-GIL,<br>SEONGSAN-GU<br>CHANGWON-SI 51471<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,269.00  | 2,269.00 USD | No           |
|     | <b>Date Filed:</b> | 1/6/2021    |  |  |  |         |                |          |           |              |              |
| 88  | 12899              | No          | PARK, YOUNGHUN<br>202<br>97, YEOUIDAEBANG-RO<br>24DA-GIL<br>DONGJAK-GU<br>SEOUL 07055<br>REPUBLIC OF KOREA                         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 900.52    | 900.52 USD   | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 89  | 10829              | No          | PARK, YOUNGSOOK<br>1077, CHEONHO-DAERO,<br>GANGDONG-GU<br>SEOUL 05340<br>REPUBLIC OF KOREA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 950.00    | 950.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |  |  |  |         |                |          |           |              |              |
| 90  | 14275              | No          | PAYNE, TANNER<br>31575 HILLTOP BLVD<br>PO BOX 1344<br>RUNNING SPRINGS CA 92382   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,080.00  | 2,080.00 USD | Yes          |
|     | <b>Date Filed:</b> | 1/15/2021   |  |  |  |         |                |          |           |              |              |
| 91  | 228                | No          | PECORARO, SANTA M<br>242 LYNDAL AVE<br>BUFFALO NY 14223  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 509.01    | 509.01 USD   | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |  |  |  |         |                |          |           |              |              |
| 92  | 20400              | No          | PEDRAJA, JANELYS<br>SANTA ADRIANA ST 11,<br>REAL DE PALMAS<br>COL. INDECO<br>VILLAHERMOSA TA 86281<br>MEXICO                       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/14/2021   |  |  |  |         |                |          |           |              |              |
| 93  | 12193              | No          | PELLETIER, MARC-ANDRE<br>FORTIN<br>7072 DE L'EPEE<br>MONTREAL QC H3N 2E1<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,211.00  | 1,211.00 USD | No           |
|     | <b>Date Filed:</b> | 1/8/2021    |  |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref                | Claim #    | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 94                 | 264        | No          | PENA, IRMA L<br>PO BOX 3895<br>SAN LUIS AZ 85349  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 381.48    | 381.48 USD   | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |   |  |  |         |                |          |           |              |              |
| 95                 | 10388      | No          | PENNER, PAUL<br>203-1610 W 12TH AVE<br>VANCOUVER BC V6J 2E4<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 827.21    | 827.21 USD   | No           |
| <b>Date Filed:</b> | 12/11/2020 |             |   |  |  |         |                |          |           |              |              |
| 96                 | 20288      | No          | PEREZ MARTINEZ, CESAR<br>AUGUSTO<br>510 DE LAS CALANDRIAS<br>MONTERREY NL 64630<br>MEXICO                         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 5,672.00  | 5,672.00 USD | No           |
| <b>Date Filed:</b> | 1/13/2021  |             |   |  |  |         |                |          |           |              |              |
| 97                 | 10541      | No          | PEREZ, ADALBERTA<br>603 THAYNES DR<br>PRINCETON TX 75407  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 163.62    | 163.62 USD   | Yes          |
| <b>Date Filed:</b> | 12/18/2020 |             |   |  |  |         |                |          |           |              |              |
| 98                 | 700        | No          | PEREZ, ESTEFANNI NABOR<br>C/O LUCERO GONZALEZ<br>1697 ADAMS AVE, SPC 21<br>EL CENTRO CA 92243                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 787.90    | 787.90 USD   | No           |
| <b>Date Filed:</b> | 2/5/2021   |             |   |  |  |         |                |          |           |              |              |
| 99                 | 12798      | No          | PEREZ, KIRA<br>40687 DUTTON ST<br>CHERRY VALLEY CA 92223  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,321.18  | 1,321.18 USD | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |   |  |  |         |                |          |           |              |              |
| 100                | 13626      | No          | PEREZ, MA DE LOS<br>ANGELES LOPEZ<br>1005 N WATER ST<br>SHEBOYGAN WI 53081  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 573.24    | 573.24 USD   | No           |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |
| 101                | 11938      | No          | PETINIOT, FLORENCE<br>95 BOULEVARD DE<br>MONTMORENCY<br>PARIS 75016<br>FRANCE                                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 4,411.00  | 4,411.00 USD | No           |
| <b>Date Filed:</b> | 1/6/2021   |             |   |  |  |         |                |          |           |              |              |
| 102                | 10422      | No          | PEWTON, BENJAMIN<br>DOUGLAS<br>4 HYDE FARM BARN<br>THE HYDE<br>KINVER<br>STOURBRIDGE, WM DY76LS<br>UNITED KINGDOM | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 589.32    | 589.32 USD   | No           |
| <b>Date Filed:</b> | 12/12/2020 |             |   |  |  |         |                |          |           |              |              |
| 103                | 13950      | No          | PFIRSCH, LOUISE<br>74 RUE DE LOURMEL<br>PARIS 75015<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 772.72    | 772.72 USD   | No           |
| <b>Date Filed:</b> | 1/14/2021  |             |   |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 104 | 13573              | No          | PHAGURA, KIERAN<br>4928 CENTRAL AVE<br>DELTA BC V4K 2G6<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 105 | 10589              | No          | PHILIP, ANNABEL<br>CHARLOTTE CORBEN<br>WALNUT TREE COTTAGE<br>NORTH MEADOWS<br>OFFHAM<br>KENT, ME19 5NU<br>UNITED KINGDOM | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,422.11  | 1,422.11 USD | No           |
|     | <b>Date Filed:</b> | 12/21/2020  |   |  |  |         |                |          |           |              |              |
| 106 | 236                | No          | PHILIPPE, VIRGILI<br>14 RUE PERRON<br>EDMUNDSTON NB E3V 3S6<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/4/2021    |   |  |  |         |                |          |           |              |              |
| 107 | 10528              | No          | PIATKOWSKI, ALYSIA<br>10 DITTMER CRESCENT<br>ETOBICOKE ON M9W 4P8<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,527.60  | 1,527.60 USD | No           |
|     | <b>Date Filed:</b> | 12/17/2020  |   |  |  |         |                |          |           |              |              |
| 108 | 14721              | No          | PICASSO TRAVEL<br>65 W 36TH ST, STE 302<br>NEW YORK NY 10018  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,981.95  | 1,981.95 USD | No           |
|     | <b>Date Filed:</b> | 1/19/2021   |   |  |  |         |                |          |           |              |              |
| 109 | 20192              | No          | PIERSON, LAURA<br>302 MADISON ST<br>CULPEPER VA 22701   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 950.00    | 950.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/6/2021    |   |  |  |         |                |          |           |              |              |
| 110 | 11168              | No          | PIETRANTONI, ALAIN<br>37 RUE DES TROIS PONTS<br>FABREGUES 34690<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,294.04  | 1,294.04 USD | No           |
|     | <b>Date Filed:</b> | 12/30/2020  |   |  |  |         |                |          |           |              |              |
| 111 | 11167              | No          | PIETRANTONI, OLIVIER<br>96 RUE DU JURA<br>BATIMENT B<br>APPARTEMENT 1<br>DIVONNE LES BAINS 01220<br>FRANCE                | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,294.04  | 1,294.04 USD | No           |
|     | <b>Date Filed:</b> | 12/30/2020  |   |  |  |         |                |          |           |              |              |
| 112 | 10351              | No          | PINTO DE REZENDE,<br>RODRIGO STANGER M<br>RUA VILA, 33<br>BARREIROS, LU 27790<br>SPAIN                                    | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/10/2020  |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 113 | 158                | No          | POHLMANN, KIRSTEN<br>325 JOHN ST<br>SANTA CRUZ CA 95060   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,072.80  | 1,072.80 USD | No           |
|     | <b>Date Filed:</b> | 12/16/2020  |   |  |  |         |                |          |           |              |              |
| 114 | 20488              | No          | PONGUTA, YENNY<br>ALEJANDRA CRUZ<br>K 100 65-46 SUR INTERIOR 2<br>CASA 37<br>BOGOTA CU 110111<br>COLOMBIA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/16/2021   |   |  |  |         |                |          |           |              |              |
| 115 | 208                | No          | POPE, KENDALL<br>C/O TERRI KIRCHHOFF<br>1122 S JEFFERSON PL<br>KENNEWICK WA 99338                         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 525.91    | 525.91 USD   | No           |
|     | <b>Date Filed:</b> | 12/31/2020  |   |  |  |         |                |          |           |              |              |
| 116 | 10314              | No          | PORTACCI, ADAM<br>5533 GLENWICK LN<br>DALLAS TX 75209   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 584.00    | 584.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/8/2020   |   |  |  |         |                |          |           |              |              |
| 117 | 10338              | No          | PORTER, CAPRISHA<br>3703 S EDMUNDS ST, #177<br>SEATTLE WA 98118   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 294.95    | 294.95 USD   | No           |
|     | <b>Date Filed:</b> | 12/9/2020   |   |  |  |         |                |          |           |              |              |
| 118 | 654                | No          | POWELL, BERTHA<br>3652 CYPRESS WAY<br>SANTA ROSA CA 95405   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,247.26  | 1,247.26 USD | No           |
|     | <b>Date Filed:</b> | 1/19/2021   |   |  |  |         |                |          |           |              |              |
| 119 | 11054              | No          | PRADO, MARIBEL DEL<br>CARMEN<br>135 ALBEMARLE RD<br>WHITE PLAINS NY 10605                                 | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 208.10    | 208.10 USD   | No           |
|     | <b>Date Filed:</b> | 12/29/2020  |   |  |  |         |                |          |           |              |              |
| 120 | 11058              | No          | PRADO-SOTO, ALFRANIO<br>135 ALBEMARLE RD<br>WHITE PLAINS NY 10605   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 208.10    | 208.10 USD   | No           |
|     | <b>Date Filed:</b> | 12/29/2020  |   |  |  |         |                |          |           |              |              |
| 121 | 14497              | No          | PRAET, ARNO VAN<br>VEILINGLAAN 75<br>WOLVERTEM 1861<br>BELGIUM  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 716.98    | 716.98 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 122 | 10710              | No          | PREAU, VINCENT<br>4167 AVENUE DE L'HOTEL<br>DE VILLE<br>MONTREAL QC H2W 2G9<br>CANADA                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 363.00    | 363.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/26/2020  |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 123 | 13966              | No          | PRIVILEGES VOYAGES IATA<br>20262362<br>46 AVENUE MARCEAU<br>PARIS FR 75008<br>FRANCE                        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,321.60  | 1,321.60 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 124 | 14387              | No          | PRO SKY AG<br>SCHANZENSTRASSE 6-20<br>COLOGNE 51063<br>GERMANY  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,366.00  | 3,366.00 USD | Yes          |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 125 | 14019              | No          | PROULX, RICHARD<br>1570 AVE CHAMPFLEURY<br>QUEBEC QC G1J 4L8<br>CANADA                                      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,543.00  | 1,543.00 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 126 | 10369              | No          | PRYCE, SHAREESE<br>840 DUNDAS ST W, UNIT 15<br>MISSISSAUGA ON L5C 1C2<br>CANADA                             | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 561.53    | 561.53 USD   | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |   |  |  |         |                |          |           |              |              |
| 127 | 13822              | No          | PUBLIC PICTURE &<br>MARKETING AS<br>ATTN MARIAN HOLIS<br>EUROPSKA 269/16<br>PRAGUE 160 41<br>CZECH REPUBLIC | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 587.43    | 587.43 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 128 | 20345              | No          | PUERTA, NOELIA<br>ZARAUOLA<br>199 CALLE MARIA<br>AUXILIADORA<br>3 C<br>TERRASSA 08224<br>SPAIN              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,923.05  | 1,923.05 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 129 | 10520              | No          | PURYEAR, JARRELL<br>4291 KRUMS CORNERS RD<br>TRUMANSBURG NY 14886   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,417.14  | 1,417.14 USD | No           |
|     | <b>Date Filed:</b> | 12/17/2020  |   |  |  |         |                |          |           |              |              |
| 130 | 10386              | No          | QUENEHEN, STANISLAS<br>CALLE BRASIL 212<br>COLONIA LOS ALAMOS<br>SALTILLO, 25210<br>MEXICO                  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 500.00    | 500.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |   |  |  |         |                |          |           |              |              |
| 131 | 20139              | No          | QUINONES, JORGE A<br>917 COBBLE CREEK CURVE<br>NEWARK DE 19702  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 517.98    | 517.98 USD   | No           |
|     | <b>Date Filed:</b> | 12/23/2020  |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                     | Correct Debtor(s)                | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|----------------------------------|----------------------------------|---------|----------------|----------|-----------|--------------|--------------|
| 132 | 20225              | No          | QUINTANILLA LOREDO, THAIS<br>DISTRITO B-4 307<br>MONTERREY, NL 64600<br>MEXICO              | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 749.65    | 749.65 USD   | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 133 | 13730              | No          | RAATH, LEON<br>182 NEGESTER BOULEVARD<br>POSBUS 1819<br>BELA BELA ZA 0480<br>SOUTH AFRICA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/14/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 134 | 20346              | No          | RAMIREZ GARCIA, MARIA MARYORI<br>6 SINGING WOODS RD<br>NORWALK CT 06850                     | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 502.00    | 502.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 135 | 14535              | No          | RAMIREZ, ALICIA SANCHEZ<br>58 W 129TH ST, APT 2B<br>NEW YORK NY 10027                       | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 348.00    | 348.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 136 | 14846              | No          | RAMIREZ, BELINDA CHERIE<br>1272 CYPRESS AVE<br>SAN DIEGO CA 92103                           | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 642.52    | 642.52 USD   | No           |
|     | <b>Date Filed:</b> | 4/8/2021    |   |                                  |                                  |         |                |          |           |              |              |
| 137 | 14845              | No          | RAMIREZ, BELINDA CHERIE<br>1272 CYPRESS AVE<br>SAN DIEGO CA 92103                           | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,534.41  | 1,534.41 USD | No           |
|     | <b>Date Filed:</b> | 4/8/2021    |   |                                  |                                  |         |                |          |           |              |              |
| 138 | 13418              | No          | RAMIREZ, EVELYN R<br>4622 W PETERSON AVE<br>CHICAGO IL 60646                                | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,400.98  | 1,400.98 USD | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 139 | 10487              | No          | RAMIREZ, HUGO ENRIQUE<br>24815 ACROPOLIS DR<br>MISSION VIEJO CA 92691                       | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 728.00    | 728.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/15/2020  |   |                                  |                                  |         |                |          |           |              |              |
| 140 | 12117              | No          | RAMIREZ, LUZ OSORIO<br>AV SIRIVANA CLL 11 28-723<br>INT 9<br>EL YOPAL CA 850001<br>COLOMBIA | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,058.17  | 1,058.17 USD | No           |
|     | <b>Date Filed:</b> | 1/7/2021    |   |                                  |                                  |         |                |          |           |              |              |
| 141 | 20158              | No          | RAMOS, LIGIA INES<br>CEBALLOS<br>CALLE 64G 76A 67<br>BOGOTA, 00000<br>COLOMBIA              | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,098.34  | 1,098.34 USD | No           |
|     | <b>Date Filed:</b> | 12/31/2020  |   |                                  |                                  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #    | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 142                | 13004      | No          | RAPANOVA, KAMILA<br>VLCIE HRDLO 63<br>BRATISLAVA, SK 821 07<br>SLOVAKIA       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,516.41  | 1,516.41 USD | No           |
| <b>Date Filed:</b> | 1/12/2021  |             |   |  |  |         |                |          |           |              |              |
| 143                | 593        | No          | RAPH, KAREN YOON<br>1012 EAST ST<br>SANTA BARBARA CA 93103                    | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 706.00    | 706.00 USD   | No           |
| <b>Date Filed:</b> | 1/15/2021  |             |   |  |  |         |                |          |           |              |              |
| 144                | 10384      | No          | RASCH, MATTHIAS<br>KONRAD-CELTIS-STR 66<br>MUNICH, BV 81369<br>GERMANY        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 61.78     | 61.78 USD    | No           |
| <b>Date Filed:</b> | 12/11/2020 |             |   |  |  |         |                |          |           |              |              |
| 145                | 14638      | No          | REED, LAUREN TERESE<br>12750 NICOLLET AVE, STE<br>210<br>BURNSVILLE MN 55337  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,539.15  | 2,539.15 USD | No           |
| <b>Date Filed:</b> | 1/15/2021  |             |   |  |  |         |                |          |           |              |              |
| 146                | 11361      | No          | REEVE, KATRINA<br>131 DANKS STREET<br>ALBERT PARK 3206<br>AUSTRALIA           | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 647.53    | 647.53 USD   | No           |
| <b>Date Filed:</b> | 1/3/2021   |             |   |  |  |         |                |          |           |              |              |
| 147                | 10378      | No          | REIBEL, EMILE<br>13 QUAI DU DOCTEUR MASS<br>MAISONS ALFORT, 94700<br>FRANCE   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 12/11/2020 |             |   |  |  |         |                |          |           |              |              |
| 148                | 10619      | No          | REICHERT, BIRGIT<br>ERICH-KAESTNER-WEG 5<br>BRUCKMUEHL, DE 83052<br>GERMANY   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,234.22  | 1,234.22 USD | No           |
| <b>Date Filed:</b> | 12/22/2020 |             |   |  |  |         |                |          |           |              |              |
| 149                | 13053      | No          | RENDON, GREGORIO<br>RODRIGUEZ<br>4931174474<br>FRESNILLO ,ZAC 99040<br>MEXICO | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/12/2021  |             |   |  |  |         |                |          |           |              |              |
| 150                | 11939      | No          | REYES, ROBERTO CARLOS<br>PRADO<br>1619 GOSHAWK DR<br>LONGMONT CO 80504        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 488.73    | 488.73 USD   | Yes          |
| <b>Date Filed:</b> | 1/6/2021   |             |   |  |  |         |                |          |           |              |              |
| 151                | 156        | No          | REYNARD, ELLEN<br>11366 DEER CREEK LN<br>NEVADA CITY CA 95959                 | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,717.74  | 1,717.74 USD | No           |
| <b>Date Filed:</b> | 12/16/2020 |             |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 152 | 13616              | No          | REYNOSO, KARLA<br>HERNANDEZ<br>1819 LAGUNA ST, APT 1H<br>CONCORD CA 94520  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/14/2021   |  |  |  |         |                |          |           |              |              |
| 153 | 12818              | No          | REZA, ALIGHIERI<br>10250 CAMINITO CUERVO,<br>UNIT 40<br>SAN DIEGO CA 92108   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 268.45    | 268.45 USD   | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |  |  |  |         |                |          |           |              |              |
| 154 | 10385              | No          | RICHARD THURSTON,<br>MARIANNE PULFER<br>220 N ZAPATA HWY, STE 11<br>LAREDO TX 78043  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,796.36  | 1,796.36 USD | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |  |  |  |         |                |          |           |              |              |
| 155 | 11785              | No          | RIVERA, CHRISTINA<br>121 ALHAMBRA PLZ, STE<br>1700<br>CORAL GABLES FL 33134  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,033.47  | 3,033.47 USD | No           |
|     | <b>Date Filed:</b> | 1/5/2021    |  |  |  |         |                |          |           |              |              |
| 156 | 14823              | No          | ROACH, JORDAN<br>5920 N ALBINA AVE, APT 1<br>PORTLAND OR 97217   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 3/21/2021   |  |  |  |         |                |          |           |              |              |
| 157 | 10897              | No          | ROBAYO, ANA MARIA<br>AZORES 610, DEPA 301,<br>PORTALES NORTE, BJ<br>AMORES 33, APTO 202, DEL<br>VALLE, BJ<br>CIUDAD DE MEXICO, DF<br>03300<br>MEXICO | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/28/2020  |  |  |  |         |                |          |           |              |              |
| 158 | 13299              | No          | ROBERTO, FONTI<br>C/O IL BORGO NUOVO<br>VIA ILARIA ALPI SNC<br>SCARPERIA E SAN PIERO FI<br>50038<br>ITALY  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,170.34  | 1,170.34 USD | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |  |  |  |         |                |          |           |              |              |
| 159 | 13736              | No          | ROBERTSON, ANDY<br>7 LEAMINGTON ROAD<br>AUCKLAND 1024<br>NEW ZEALAND   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 591.00    | 591.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |  |  |  |         |                |          |           |              |              |
| 160 | 20397              | No          | RODRIGUEZ, ANABEL<br>MADRIGAL<br>AVE CASA FUERTE 158-31<br>FRAC CASA FUERTE<br>TLAJOMULCO DE ZUNIGA<br>JA 45645<br>MEXICO                            | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 943.40    | 943.40 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |  |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                     | Correct Debtor(s)                | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|----------------------------------|----------------------------------|---------|----------------|----------|-----------|--------------|--------------|
| 161 | 177                | No          | RODRIGUEZ, MARIA JESUS RIVAS<br>PASEO ROYAL COUNTRY 5505<br>COTO LA CAMPINA #5<br>ZAPOPAN, JAL 45116<br>MEXICO                   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 344.67    | 344.67 USD   | No           |
|     | <b>Date Filed:</b> | 12/22/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 162 | 10523              | No          | RODRIGUEZ, MARIA JESUS RIVAS<br>PASEO ROYAL COUNTRY 5505<br>COTO LA CAMPINA #5<br>ZAPOPAN, JAL 45116<br>MEXICO                   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 344.67    | 344.67 USD   | No           |
|     | <b>Date Filed:</b> | 12/17/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 163 | 20487              | No          | RODRIGUEZ, RAFAELA MEDRANO<br>NEBULA 11A, COLONIA LAGO ESMERALDA<br>CONDOMINIO AQUA 1<br>ATIZAPAN DE ZARAGOZA MX 52989<br>MEXICO | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 793.70    | 793.70 USD   | No           |
|     | <b>Date Filed:</b> | 1/16/2021   |  |                                  |                                  |         |                |          |           |              |              |
| 164 | 179                | No          | ROGERS, BOBBY MATTHEW<br>406 LYNHURST RD SE<br>SMYRNA GA 30082   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 567.54    | 567.54 USD   | No           |
|     | <b>Date Filed:</b> | 12/22/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 165 | 200                | No          | ROJAS, OFELIA GASCA<br>1121 WHITEWATER AVE<br>SAINT CHARLES MN 55972   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 2,785.85  | 2,785.85 USD | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |  |                                  |                                  |         |                |          |           |              |              |
| 166 | 14691              | No          | ROMAN, EDUARDO ENRIQUEZ<br>AV INSURGENTES 68 INT 7,<br>SAN MATEO<br>HUICHAPAN HG 42403<br>MEXICO                                 | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 866.20    | 866.20 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |  |                                  |                                  |         |                |          |           |              |              |
| 167 | 13035              | No          | ROMAN, JOSE LUIS FURNTE<br>714 W OLYMPIC BLVD, STE 450<br>LOS ANGELES CA 90015   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 524.57    | 524.57 USD   | Yes          |
|     | <b>Date Filed:</b> | 1/12/2021   |  |                                  |                                  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)      | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|---------------|--------------|
| 168 | 20435              | No          | ROMERO, MIGUEL ANGEL<br>MEZA<br>HACIENDA DE XAJAY 362<br>NAUCALPAN DE JUAREZ<br>53300<br>MEXICO                   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 6,817.46  | 6,817.46 USD  | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |               |              |
| 169 | 20115              | No          | ROSA, HECTOR MARTINEZ<br>DE LA<br>4569 WALDEN WAY<br>DENVER CO 80249  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD      | Yes          |
|     | <b>Date Filed:</b> | 12/15/2020  |   |  |  |         |                |          |           |               |              |
| 170 | 13424              | No          | ROSALES, JAVIER ARREOLA<br>CALLE 7 #22<br>INT 4<br>MIGUEL HIDALGO, CDMX<br>11650<br>MEXICO                        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 599.55    | 599.55 USD    | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |               |              |
| 171 | 10535              | No          | ROSALES, MARIO<br>8514 GIBBS WAY<br>SACRAMENTO CA 95823   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,200.00  | 1,200.00 USD  | No           |
|     | <b>Date Filed:</b> | 12/18/2020  |   |  |  |         |                |          |           |               |              |
| 172 | 10816              | No          | ROSARIO, CLEOPATRIA<br>15026 CARLISLE ST<br>DETROIT MI 48205  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,011.24  | 1,011.24 USD  | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |   |  |  |         |                |          |           |               |              |
| 173 | 11336              | No          | ROSENBERG, PAUL<br>1 OAK RD<br>SADDLE RIVER NJ 07458  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 512.52    | 512.52 USD    | No           |
|     | <b>Date Filed:</b> | 1/2/2021    |   |  |  |         |                |          |           |               |              |
| 174 | 13575              | No          | ROSSITER, ELISABETH<br>10758 VISTA PL<br>DELTA BC V4C 6Y9<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD      | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |               |              |
| 175 | 20285              | No          | ROVIRA, DAVID ZAPATER<br>C/ MATAGALLS, 9<br>TORELLO 08570<br>SPAIN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD      | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |               |              |
| 176 | 670                | No          | RSH TRAVEL INC<br>ATTN ADELINE PIEKHAM-<br>HSIEH<br>7100 WOODBINE AVE, STE<br>408<br>MARKHAM ON L3R 5J2<br>CANADA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 34,350.00 | 34,350.00 USD | No           |
|     | <b>Date Filed:</b> | 1/20/2021   |   |  |  |         |                |          |           |               |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 177 | 14161              | No          | RUBBO, LILIANI LARUCCIA<br>ALAMEDA DOS PELICANOS,<br>395<br>MAIRIPORA SP 07622-435<br>BRAZIL                | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 937.43    | 937.43 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 178 | 11630              | No          | RUIZ, WENDY<br>8137 SIERRA WOOD LN<br>CARPENTERSVILLE IL 60110  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 420.67    | 420.67 USD   | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |   |  |  |         |                |          |           |              |              |
| 179 | 14832              | No          | RUTH, MEGAN<br>225 CURRAN ST<br>BAKERSFIELD CA 93309  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,068.92  | 1,068.92 USD | No           |
|     | <b>Date Filed:</b> | 3/28/2021   |   |  |  |         |                |          |           |              |              |
| 180 | 10398              | No          | RUTLEDGE, BRIANNA RAE<br>905-6900 PEARSON WAY<br>RICHMOND BC V7C 0C9<br>CANADA                              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 514.17    | 514.17 USD   | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |   |  |  |         |                |          |           |              |              |
| 181 | 10673              | No          | RYOO, HONG RYEOL<br>ANYANG-SI, GYEONGGI-DO<br>14099<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,496.86  | 1,496.86 USD | No           |
|     | <b>Date Filed:</b> | 12/25/2020  |   |  |  |         |                |          |           |              |              |
| 182 | 12295              | No          | RYOO, HONG RYEOL<br>ANYANG-SI, GYEONGGI-DO<br>14099<br>SOUTH KOREA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,496.86  | 1,496.86 USD | No           |
|     | <b>Date Filed:</b> | 1/9/2021    |   |  |  |         |                |          |           |              |              |
| 183 | 13531              | No          | RYU, GAYOUNG<br>301HO 101 DONG, 58-11,<br>HYEHWA-RO 9 GIL,<br>JONGNO-GU<br>SEOUL 03069<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 624.01    | 624.01 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 184 | 10914              | No          | RYU, SUNJIN<br>MAPO-GU, BAEKBUM-RO<br>199<br>#811<br>SEOUL 04195<br>SOUTH KOREA                             | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 630.00    | 630.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |   |  |  |         |                |          |           |              |              |
| 185 | 14291              | No          | RYU, WONSANG<br>102-506, 219,<br>OEDONGBALLIM-RO<br>SEONGSAN-GU<br>CHANGWON-SI 51425<br>SOUTH KOREA         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 603.66    | 603.66 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 186 | 11754              | No          | SAKAKIMA, AYAKO<br>2149-1 SHIGA<br>HEIGHTS K-S-I<br>C 201, SUWA CITY<br>NAGANO 392-0012<br>JAPAN                                  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,707.60  | 1,707.60 USD | No           |
|     | <b>Date Filed:</b> | 1/5/2021    |   |  |  |         |                |          |           |              |              |
| 187 | 20452              | No          | SALAZAR, FRANCISCO<br>JAVIER BARRAZA<br>243 TERCERA<br>ZONA CENTRO<br>ENSENADA, BCN 22800<br>MEXICO                               | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 4,025.37  | 4,025.37 USD | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 188 | 10420              | No          | SALGADO, JENNIFER<br>2788 GRAND CONCOURSE,<br>APT 3FS<br>BRONX NY 10458   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 813.26    | 813.26 USD   | No           |
|     | <b>Date Filed:</b> | 12/12/2020  |   |  |  |         |                |          |           |              |              |
| 189 | 13049              | No          | SAMLER, SHANNON<br>3010 ROYAL AVE<br>NORTH VANCOUVER BC<br>V7K 1Y5<br>CANADA  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 779.00    | 779.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |   |  |  |         |                |          |           |              |              |
| 190 | 14751              | No          | SAMUEL, MASSON<br>13 RUE DE LA BARRE<br>VERTOU 44120<br>FRANCE  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | No           |
|     | <b>Date Filed:</b> | 1/28/2021   |   |  |  |         |                |          |           |              |              |
| 191 | 20351              | No          | SANCHEZ DE LA BLANCA<br>CONTRERAS, SERGI<br>CALLE BRUC 42, IZQUIERDA<br>4-1<br>BARCELONA ES 08010<br>SPAIN                        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,884.00  | 1,884.00 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 192 | 20166              | No          | SANCHEZ, ANA MARIA<br>GONZALEZ<br>C/O INES SANCHEZ LOZANO<br>CALLE PINTOR VELA<br>SILLER, N.26<br>CIUDAD REAL 13005<br>SPAIN      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 358.00    | 358.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |   |  |  |         |                |          |           |              |              |
| 193 | 20132              | No          | SANCHEZ, JAVIER<br>MAURICIO HINOJOSA<br>MONTE LOS ALPES, #6<br>FRACCIONAMIENTO LOMAS<br>DE COMANJILLA<br>LEON, GT 37680<br>MEXICO | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/21/2020  |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 194 | 10565              | No          | SANGHYEON JEON &<br>MINYEONG CHOI<br>105-406<br>GULPO-RO 105<br>BUPEYONG-GU<br>INCHEON, 21328<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/19/2020  |  |  |  |         |                |          |           |              |              |
| 195 | 12909              | No          | SANO, SATOKI<br>405 SANSASHION<br>3-10-16 KITAZAKAE<br>URAYASU-SHI, CHIBA-KEN<br>279-0002<br>JAPAN                 | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,294.21  | 1,294.21 USD | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 196 | 13348              | No          | SANTIAGO, PIERI<br>C/O IL BORGO NUOVO<br>VIA ILARIA ALPI SNC<br>SCARPERIA E SAN PIERO FI<br>50038<br>ITALY         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,544.23  | 1,544.23 USD | Yes          |
|     | <b>Date Filed:</b> | 1/13/2021   |  |  |  |         |                |          |           |              |              |
| 197 | 648                | No          | SANTILLAN, MARIA<br>CRISTINA ROBLEDI DE<br>1636 W 207TH ST<br>TORRANCE CA 90501                                    | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 426.34    | 426.34 USD   | No           |
|     | <b>Date Filed:</b> | 1/19/2021   |  |  |  |         |                |          |           |              |              |
| 198 | 13114              | No          | SAPIR, DONALD<br>16 ROCKLEDGE AVE, APT<br>6N1<br>OSSINING NY 10562   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 4,703.34  | 4,703.34 USD | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 199 | 10427              | No          | SATHAYE, JAYANT<br>MORESHWAR<br>3B/A1/11, NEW AJANTA<br>AVENUE<br>KOTHRUD<br>PUNE, MH 411038<br>INDIA              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 978.00    | 978.00 USD   | Yes          |
|     | <b>Date Filed:</b> | 12/13/2020  |  |  |  |         |                |          |           |              |              |
| 200 | 20230              | No          | SATO, CHIHARU<br>184 YAUSHIRO HAMADA<br>AKITA 010-1654<br>JAPAN  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 6,396.23  | 6,396.23 USD | Yes          |
|     | <b>Date Filed:</b> | 1/12/2021   |  |  |  |         |                |          |           |              |              |
| 201 | 14693              | No          | SAUCEDO, CRYSTAL<br>NICOLE<br>311 N 84TH ST<br>SEATTLE WA 98103  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 1/16/2021   |  |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 202 | 13313              | No          | SAXENA, VINEET<br>5 CHURCHILL PLACE<br>CANARY WHARF<br>LONDON E14 5HU<br>UNITED KINGDOM       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 4,099.00  | 4,099.00 USD | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 203 | 14003              | No          | SCHAPALS, SANDRO<br>C/O DE CARLO<br>FRIEDELSTRASSE 10<br>BERLIN 12047<br>GERMANY              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 2,949.51  | 2,949.51 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 204 | 10397              | No          | SCHULZ, AUGUST<br>2001-120 MILROSS AVE<br>VANCOUVER BC V6A 4K7<br>CANADA                      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 514.17    | 514.17 USD   | No           |
|     | <b>Date Filed:</b> | 12/11/2020  |   |  |  |         |                |          |           |              |              |
| 205 | 12748              | No          | SCHULZE, STEPHAN<br>C/O FORD MOTOR<br>COMPANY<br>15504 LOBDELL RD<br>LINDEN MI 48451          | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 101.11    | 101.11 USD   | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |   |  |  |         |                |          |           |              |              |
| 206 | 10527              | No          | SCHWARZER, YVONNE<br>BARBARA<br>MUESEGGSTRASSE 10<br>HAUSEN AM ALBIS, ZH 8915<br>SWITZERLAND  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,056.00  | 1,056.00 USD | No           |
|     | <b>Date Filed:</b> | 12/17/2020  |   |  |  |         |                |          |           |              |              |
| 207 | 10361              | No          | SCOTT, BRIAN<br>856 N OGDEN ST<br>DENVER CO 80218   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 671.00    | 671.00 USD   | No           |
|     | <b>Date Filed:</b> | 12/10/2020  |   |  |  |         |                |          |           |              |              |
| 208 | 14702              | No          | SEA, TAE JEONG<br>51, SAMSEONGYO-RO 8-GIL,<br>SEONGBUK-GU<br>SEOUL 02865<br>REPUBLIC OF KOREA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 600.00    | 600.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/16/2021   |   |  |  |         |                |          |           |              |              |
| 209 | 13038              | No          | SEGGE, RICHARD<br>FREDERICK<br>705 PEARSON POINT PL<br>ANNAPOLIS MD 21401                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 817.84    | 817.84 USD   | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |   |  |  |         |                |          |           |              |              |
| 210 | 12998              | No          | SELECTOUR GARROUSTE<br>VOYAGES<br>IATA 20258055<br>10 RUE THIERS<br>BAYONNE, 64100<br>FRANCE  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,040.00  | 1,040.00 USD | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |   |  |  |         |                |          |           |              |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 211 | 13252              | No          | SELECTOUR TOURISME ET<br>AFFAIRES 20234115<br>20 BOULEVARD DE<br>STRASBOURG<br>TOULOUSE 31000<br>FRANCE                                     | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 934.00    | 934.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/13/2021   |   |  |  |         |                |          |           |              |              |
| 212 | 13948              | No          | SELECTOUR VOYAGES<br>MORVAN IATA 20208963<br>2 PLACE DU POIDS DU ROI<br>SAINT MALO FR 35400<br>FRANCE                                       | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 736.65    | 736.65 USD   | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |  |  |         |                |          |           |              |              |
| 213 | 14763              | No          | SELECTOUR VOYAGES<br>SERVICE 77<br>C/O SELECTOUR VOYAGES<br>SERV 77 20237081<br>11 RUE DES VIEUX MOULINS<br>LAGNY SUR MARNE 77400<br>FRANCE | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,512.00  | 1,512.00 USD | No           |
|     | <b>Date Filed:</b> | 2/2/2021    |   |  |  |         |                |          |           |              |              |
| 214 | 11018              | No          | SEO, DONGMIN<br>CHEONGJU<br>YEONGUNCHEONRO 25<br>CHEONGJU-SI 28743<br>SOUTH KOREA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 552.62    | 552.62 USD   | No           |
|     | <b>Date Filed:</b> | 12/29/2020  |   |  |  |         |                |          |           |              |              |
| 215 | 10513              | No          | SEONGRYONG, BAE<br>MUNSAN, BARIGOL GIL 421<br>MUNSAN-EUP, BARIGOLGIL<br>421<br>PAJU-SI 10833<br>SOUTH KOREA                                 | Aerolitoral, S.A.<br>de C.V.           | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/17/2020  |   |  |  |         |                |          |           |              |              |
| 216 | 20468              | No          | SEPULVEDA, ENID MABEL<br>GONZALEZ<br>MONTE ALBAN #105<br>SALAMANCA 36730<br>MEXICO  | Aerolitoral, S.A.<br>de C.V.           | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 745.37    | 745.37 USD   | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |   |  |  |         |                |          |           |              |              |
| 217 | 20107              | No          | SERVIN, JAVIER TEJEDA<br>625 MOREY AVE<br>SACRAMENTO CA 95838   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/14/2020  |   |  |  |         |                |          |           |              |              |
| 218 | 12609              | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA        | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 998.00    | 998.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |   |  |  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #   | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)   | Unliquidated |
|--------------------|-----------|-------------|--|--|--|---------|----------------|----------|-----------|------------|--------------|
| 219                | 12604     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 998.00    | 998.00 USD | No           |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |
| 220                | 12597     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 987.00    | 987.00 USD | No           |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |
| 221                | 12594     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 987.00    | 987.00 USD | No           |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |
| 222                | 12591     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 759.00    | 759.00 USD | No           |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |
| 223                | 12588     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 880.00    | 880.00 USD | No           |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |
| 224                | 12581     | No          | SHANGHAI PINGWEN AIR<br>SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS<br>CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 302.00    | 302.00 USD | Yes          |
| <b>Date Filed:</b> | 1/11/2021 |             |  |  |  |         |                |          |           |            |              |

## Wrong Debtor Claims

| Ref | Claim #            | Transferred | Name and Address of Claimant   | Wrong Debtor                     | Correct Debtor(s)                | Secured | Administrative | Priority | Unsecured | Total(*)      | Unliquidated |
|-----|--------------------|-------------|--|----------------------------------|----------------------------------|---------|----------------|----------|-----------|---------------|--------------|
| 225 | 12146              | No          | SHANGHAI PINGWEN AIR SERVICE CO LTD<br>ROOM 1803, LONG BUSINESS CENTER<br>NO 941, JIAOZHOU ROAD<br>SHANGHAI CN 200060<br>CHINA | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,679.58  | 1,679.58 USD  | Yes          |
|     | <b>Date Filed:</b> | 1/8/2021    |  |                                  |                                  |         |                |          |           |               |              |
| 226 | 14872              | No          | SHARP TRAVEL SERVICE (PHILS) INC<br>5F ALEXANDER HOUSE BLDG.<br>132 AMORSOLO ST. LEGASPI VILLAGE<br>MAKATI 1229<br>PHILIPPINES | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 61,075.40 | 61,075.40 USD | No           |
|     | <b>Date Filed:</b> | 5/31/2021   |  |                                  |                                  |         |                |          |           |               |              |
| 227 | 14114              | No          | SHARPLES, PENNY<br>236 VICTORIA ROAD<br>NORTHCOTE VI 3070<br>AUSTRALIA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,036.86  | 1,036.86 USD  | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |  |                                  |                                  |         |                |          |           |               |              |
| 228 | 274                | No          | SHEBELSKI, JAMES P<br>1883 SUNNY CT<br>MOSINEE WI 54455  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 3,141.04  | 3,141.04 USD  | No           |
|     | <b>Date Filed:</b> | 1/12/2021   |  |                                  |                                  |         |                |          |           |               |              |
| 229 | 10543              | No          | SHEFFEL, REBECCA ANNE<br>910 W IOWA AVE<br>SUNNYVALE CA 94086  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 472.00    | 472.00 USD    | Yes          |
|     | <b>Date Filed:</b> | 12/18/2020  |  |                                  |                                  |         |                |          |           |               |              |
| 230 | 11626              | No          | SHEN, DIANA<br>40-16 23 AVE, 2ND FL<br>ASTORIA NY 11105  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 680.62    | 680.62 USD    | No           |
|     | <b>Date Filed:</b> | 1/4/2021    |  |                                  |                                  |         |                |          |           |               |              |
| 231 | 10508              | No          | SHIKIDA, AKIRA<br>DAISHOJI NAGAMACHI 107<br>ISHIKAWA-KEN<br>KAGA-SHI 9220024<br>JAPAN  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD      | Yes          |
|     | <b>Date Filed:</b> | 12/16/2020  |  |                                  |                                  |         |                |          |           |               |              |
| 232 | 14292              | No          | SHIN, DONGNYUK<br>301-1901, 16, NARI-1RO 17<br>SEJONG 30130<br>REPUBLIC OF KOREA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 603.66    | 603.66 USD    | No           |
|     | <b>Date Filed:</b> | 1/15/2021   |  |                                  |                                  |         |                |          |           |               |              |
| 233 | 10938              | No          | SHIN, HAEYEONG<br>123-2603, 160, LANDMARK-RO, YEONSU-GU<br>INCHEON-SI 22017<br>SOUTH KOREA                                     | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,837.66  | 1,837.66 USD  | No           |
|     | <b>Date Filed:</b> | 12/28/2020  |  |                                  |                                  |         |                |          |           |               |              |

**Wrong Debtor Claims**

| Ref | Claim #            | Transferred | Name and Address of Claimant  | Wrong Debtor                     | Correct Debtor(s)                | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|-----|--------------------|-------------|---|----------------------------------|----------------------------------|---------|----------------|----------|-----------|--------------|--------------|
| 234 | 10745              | No          | SHIN, HYE YEONG<br>123-2603, 160, LANDMARK-RO, YEONSU-GU<br>INCHEON-SI 22017<br>SOUTH KOREA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,837.66  | 1,837.66 USD | No           |
|     | <b>Date Filed:</b> | 12/27/2020  |   |                                  |                                  |         |                |          |           |              |              |
| 235 | 12801              | No          | SHIN, JAEHEE<br>298 HWASIN-RO<br>DEOYANG-GU 807 - 1607<br>GOYANG-SI 10501<br>SOUTH KOREA  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 8,223.00  | 8,223.00 USD | No           |
|     | <b>Date Filed:</b> | 1/11/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 236 | 14701              | No          | SHIN, JONGBIN<br>JANGAN2-DONG,<br>DONGDAEMOON-GU<br>303-HO, 316-14-BEONJI<br>SEOUL 02519<br>SOUTH KOREA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 600.00    | 600.00 USD   | No           |
|     | <b>Date Filed:</b> | 1/16/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 237 | 12274              | No          | SHIN, NARA<br>104DONG 1804HO<br>69, BUIL-RO, BUPYEONG-GU,<br>INCHEON<br>INCHEON-SI 21401<br>SOUTH KOREA   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 536.40    | 536.40 USD   | No           |
|     | <b>Date Filed:</b> | 1/9/2021    |   |                                  |                                  |         |                |          |           |              |              |
| 238 | 10497              | No          | SHIN, YONGHYEON<br>17, SONGPA-DAERO 8-GIL<br>SONGPA-GU<br>SEOUL 05815<br>SOUTH KOREA  | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
|     | <b>Date Filed:</b> | 12/15/2020  |   |                                  |                                  |         |                |          |           |              |              |
| 239 | 20388              | No          | SIDES BARANDA, JESSICA<br>CARRET,<br>TRANSPENISNSULAR KM.<br>24.5<br>PLAZA KORAL SHOPS INT<br>4,5 Y 6<br>SAN JOSE DEL CABO<br>CABO SAN LUCAS BCS<br>23400<br>MEXICO | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,037.96  | 1,037.96 USD | No           |
|     | <b>Date Filed:</b> | 1/14/2021   |   |                                  |                                  |         |                |          |           |              |              |
| 240 | 12514              | No          | SILVER, RICHARD<br>2314 N LINCOLN PARK W,<br>#17S<br>CHICAGO IL 60614   | Grupo Aeroméxico, S.A.B. de C.V. | Aerovías de México, S.A. de C.V. | 0.00    | 0.00           | 0.00     | 1,585.10  | 1,585.10 USD | No           |
|     | <b>Date Filed:</b> | 1/10/2021   |   |                                  |                                  |         |                |          |           |              |              |

**Wrong Debtor Claims**

| Ref                | Claim #    | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured | Total(*)     | Unliquidated |
|--------------------|------------|-------------|--|--|--|---------|----------------|----------|-----------|--------------|--------------|
| 241                | 20160      | No          | SILVIA ELIZABETH PAZ<br>ALDANA DE MORALES<br>0 CALLE 12-71<br>RESIDENCIALES EL<br>ROCONAL ZONA 1 DE<br>MIXCO<br>GUATEMALA 01057<br>GUATEMALA | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 803.46    | 803.46 USD   | No           |
| <b>Date Filed:</b> | 1/1/2021   |             |  |  |  |         |                |          |           |              |              |
| 242                | 12605      | No          | SIM, JAEHYEON<br>NEUNG-GOK RO 8<br>JUKONG PURMI APT 405-<br>1006<br>SINGOK DONG, UIJEONGBU<br>SI<br>GYEONGGI-DO KS009<br>SOUTH KOREA         | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,145.64  | 1,145.64 USD | No           |
| <b>Date Filed:</b> | 1/11/2021  |             |  |  |  |         |                |          |           |              |              |
| 243                | 13294      | No          | SIMONETTA, SCARPELLI<br>C/O IL BORGO NUOVO<br>VIA ILARIA ALPI SNC<br>SCARPERIA E SAN PIERO FI<br>50038<br>ITALY                              | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,404.50  | 1,404.50 USD | Yes          |
| <b>Date Filed:</b> | 1/13/2021  |             |  |  |  |         |                |          |           |              |              |
| 244                | 13546      | No          | SIPERKO, GRACE<br>5625 LADNER TRUNK RD,<br>UNIT 10<br>DELTA BC V4K 1X3<br>CANADA   | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 1/13/2021  |             |  |  |  |         |                |          |           |              |              |
| 245                | 14582      | No          | SKY BIRD TRAVEL & TOURS<br>INC<br>24701 SWANSON RD<br>SOUTHFIELD MI 48033  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 1,468.00  | 1,468.00 USD | No           |
| <b>Date Filed:</b> | 1/15/2021  |             |  |  |  |         |                |          |           |              |              |
| 246                | 14579      | No          | SKY BIRD TRAVEL & TOURS<br>INC<br>24701 SWANSON RD<br>SOUTHFIELD MI 48033  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 3,257.74  | 3,257.74 USD | No           |
| <b>Date Filed:</b> | 1/15/2021  |             |  |  |  |         |                |          |           |              |              |
| 247                | 14566      | No          | SKY BIRD TRAVEL & TOURS<br>INC<br>24701 SWANSON RD<br>SOUTHFIELD MI 48033  | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 4,247.04  | 4,247.04 USD | No           |
| <b>Date Filed:</b> | 1/15/2021  |             |  |  |  |         |                |          |           |              |              |
| 248                | 11081      | No          | SMITH, AMANDA LEIGH<br>ESPOA KANAYAMA 506<br>KANAYAMA 2-8-4, NAKA-KU<br>NAGOYA, AICHI 460-0022<br>JAPAN                                      | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 0.00      | 0.00 USD     | Yes          |
| <b>Date Filed:</b> | 12/29/2020 |             |  |  |  |         |                |          |           |              |              |

Wrong Debtor Claims

| Ref                       | Claim # | Transferred | Name and Address of Claimant   | Wrong Debtor                           | Correct Debtor(s)                      | Secured | Administrative | Priority | Unsecured  | Total(*)   | Unliquidated |
|---------------------------|---------|-------------|--|--|--|---------|----------------|----------|------------|------------|--------------|
| 249                       | 11857   | No          | SO, SANDY<br>3/F, 578 FUK WA STREET<br>CHEUNG SHA WAN, KLN<br>HONG KONG<br>HONG KONG | Grupo<br>Aeroméxico,<br>S.A.B. de C.V. | Aerovías de<br>México, S.A. de<br>C.V. | 0.00    | 0.00           | 0.00     | 540.30     | 540.30 USD | FALSE        |
| Date Filed:               |         |             | 1/6/2021   |  |  |         |                |          |            |            |              |
| Wrong Debtor Claim Totals |         |             | Count:   | USD                                    | 249                                    | 0.00    | 0.00           | 0.00     | 495,592.88 | 495,592.88 |              |

**Exhibit 2 to Objection**

**Sánchez Declaration**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**GRUPO AEROMÉXICO, S.A.B. de C.V., et al.,  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 20-11563 (SCC)**

**(Jointly Administered)**

**DECLARATION OF RICARDO JAVIER SÁNCHEZ BAKER IN SUPPORT OF THE  
DEBTORS' FIFTEENTH OMNIBUS CLAIMS OBJECTION TO PROOFS OF CLAIM  
(WRONG DEBTOR CLAIMS)**

I, Ricardo Javier Sánchez Baker, hereby declare that the following is true to the best of my knowledge, information and belief:

**Background**

1. I am the Chief Financial Officer of Grupo Aeroméxico, S.A.B. de C.V. (“**Grupo Aeroméxico**”), and its affiliates that are debtors and debtors in possession in these proceedings (collectively, the “**Debtors**,” the Debtors collectively with their direct and indirect non-Debtor subsidiaries, the “**Company**”). I have held several other positions at the Company since 2006, including serving as advisor to the Chief Executive Officer and Director of Revenue Management. I have been the chairman of the board of directors of the SABRE Corporation, a member of the SEAT Technical Committee, and a member of the Aeromexpress, CECAM, and PLM boards of directors. I have held various positions within the Federal Public Administration (*Administración Pública Federal*), including deputy director general of public debt for the Ministry of Finance and Public Credit in 2003 and 2005. I hold a bachelor’s degree in economics from the Universidad

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<sup>1</sup> The Debtors in these cases, along with each Debtor’s registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors’ corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

Iberoamericana, a diploma in finance from Instituto Tecnológico Autónomo de México, and master's and doctorate degrees in economics from the University of California, Los Angeles. I am familiar with the day-to-day operations, business, and financial affairs of the Debtors.

2. I submitted the *Declaration of Ricardo Javier Sánchez Baker in Support of the Debtors' Chapter 11 Petitions and First Day Pleadings* [ECF No. 20] (the “**Sánchez First Day Declaration**”). I make this declaration (the “**Declaration**”) in support of the *Debtors' Fifteenth Omnibus Claims Objection to Proofs of Claim (Wrong Debtor Claims)* (the “**Objection**”). I have reviewed the Objection or have otherwise had its contents explained to me, and the Objection is, to the best of my knowledge, accurate.

3. Except as otherwise indicated, all facts set forth in the Objection and this Declaration are based upon my personal knowledge, my review of relevant documents, information provided to me by employees working under my supervision, or my opinion based upon experience, knowledge, and information concerning the operations of the Debtors and the aviation industry as a whole. If I were called upon to testify, I could and would testify to each of the facts set forth herein.

4. I am generally familiar with the Debtors' day-to-day operations, financing arrangements, business affairs, and Books and Records<sup>2</sup> that reflect, among other things, the Debtors' liabilities, and the amount thereof owed to their creditors as of the Petition Date. I have read the Objection and corresponding Proposed Order, each filed contemporaneously herewith.

5. To the best of my knowledge, information, and belief, the assertions made in the Objection are accurate. In evaluating the Claims, the Debtors and other reviewing parties have reviewed the Debtors' Books and Records, the relevant Proofs of Claim, as well as the supporting documentation provided by the claimants, and determined that the Wrong Debtor Claims should be

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<sup>2</sup> Each capitalized term used herein but not otherwise defined herein shall have the meaning ascribed to it in the Objection.

reclassified as set forth in the Objection and Proposed Order. I believe the reclassification of the claims listed on Schedule 1 to the Proposed Order on the terms set forth in the Objection and Proposed Order is appropriate.

### **Wrong Debtor Claims**

6. To the best of my knowledge, information, and belief, based on the Debtors' review of the Claims Register and each Wrong Debtor Claim, the Debtors have determined that the Wrong Debtor Claims have each been filed against the wrong Debtor(s). If the Wrong Debtor Claims identified on Schedule 1 to the Proposed Order are not reclassified, the claimants identified therein may improperly receive recoveries on a claim against the incorrect Debtor. Accordingly, I believe it is proper for the Court to enter the Proposed Order reclassifying the Wrong Debtor Claims as set forth therein and in the Objection.

### **Conclusion**

7. I am authorized to submit this Declaration on behalf of the Debtors. In my opinion, and for the reasons set forth in this Declaration and in the Objection, reclassifying the Wrong Debtor Claims is in the best interest of the Debtors' estates.

8. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States that, to the best of my knowledge and after reasonable inquiry, the foregoing is true and correct.

Executed: July 8, 2021

By: /s/ Ricardo Javier Sánchez Baker  
Ricardo Javier Sánchez Baker  
Chief Financial Officer

**Exhibit B**

**Omnibus Claims Hearing Procedures**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**GRUPO AEROMÉXICO, S.A.B. de C.V., et al.,  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 20-11563 (SCC)**

**(Jointly Administered)**

**COURT-ORDERED OMNIBUS CLAIMS HEARING PROCEDURES**

The Omnibus Claims Hearing Procedures (the “**Omnibus Claims Hearing Procedures**”) described herein have been ordered by the United States Bankruptcy Court for the Southern District of New York (the “**Court**”) to apply to the chapter 11 cases of Grupo Aeroméxico, S.A.B. de C.V. and its affiliated debtors.

**Omnibus Claims Hearing Procedures**

1. Pursuant to the Order Establishing Certain Notice, Case Management, and Administrative Procedures, entered on July 8, 2020 [ECF No. 79] (the “**Case Management Order**”), the Court established periodic omnibus hearings (the “**Omnibus Hearings**”) in these cases. The Debtors shall schedule the return date for claims objections, omnibus or otherwise, for hearing at Omnibus Hearings or other hearings the Debtors may schedule with the Court.

2. The Court may enter an order at the scheduled hearing sustaining an objection to proofs of claim (each, a “**Proof of Claim**”) with respect to which no response (a “**Response**”)<sup>2</sup> is

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors’ corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

<sup>2</sup> Any information submitted in connection with a Proof of Claim shall be part of the record with respect to the relevant Claim, and any such information already submitted need not be resubmitted in connection with the Omnibus Claims Hearing Procedures.

properly filed and served or pursuant to a certificate of no objection in accordance with the Case Management Order.

3. The hearing to consider an objection to Proofs of Claim as to which a Response is properly filed and served (each, a “**Contested Claim**”) shall be set for a contested hearing (each, an “**Omnibus Claims Hearing**”) to be scheduled by the Debtors, in their discretion, as set forth herein.

4. The Debtors shall schedule an Omnibus Claims Hearing for a Contested Claim as follows:

- A. For a non-evidentiary hearing to address whether the Contested Claim has failed to state a claim against the Debtors that can be allowed and should be dismissed pursuant to Bankruptcy Rule 7012 (a “**Sufficiency Hearing**”), unless the Debtors serve the claimant with a Notice of Merits Hearing (as defined herein), the Sufficiency Hearing shall go forward at the return date set in accordance with paragraph 1 of these Omnibus Claims Hearing Procedures. The legal standard of review that will be applied by the Court at a Sufficiency Hearing will be equivalent to the standard applied by the Court upon a motion to dismiss for failure to state a claim upon which relief can be granted.
- B. For an evidentiary hearing on the merits of a Contested Claim (a “**Merits Hearing**”), the Debtors may, in their discretion, serve upon the relevant claimant, by email or overnight delivery, with a copy to the Official Committee of Unsecured Creditors, Apollo Management Holdings, L.P., and the Ad Hoc Group of Senior Noteholders,<sup>3</sup> and file with the Court, a notice substantially in the form attached to the Claims Objections Procedures Order as **Exhibit 2** (a “**Notice of Merits Hearing**”) at least thirty (30) calendar days prior to the date of such Merits Hearing. The rules and procedures applicable to such Merits Hearing will be set forth in a scheduling order issued by the Court in connection therewith.

5. Discovery with respect to a Contested Claim will not be permitted until either (a) the Court has held a Sufficiency Hearing and determined that the Contested Claim states a claim that could be allowed and should not be dismissed pursuant to Bankruptcy Rule 7012 or (b) the Debtors have served on the relevant claimant a Notice of Merits Hearing with respect to the Contested Claim.

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<sup>3</sup> As identified in the *Verified Statement of the Ad Hoc Group of Senior Noteholders Pursuant to Bankruptcy Rule 2019* [ECF No. 390].

6. The Debtors may file and serve a reply (a “**Reply**”) to a Response no later than 4:00 p.m., prevailing Eastern Time, on the day that is two (2) calendar days prior to the date of the applicable hearing (which may fall on a Saturday, Sunday, or legal holiday notwithstanding Bankruptcy Rule 9006 or equivalent provisions).

7. The Debtors, in their discretion, are authorized to adjourn a hearing scheduled in accordance herewith at any time by providing notice to the Court and the claimants.